SISTEMA DIF GUADALAJARA 2012

NOMINA DE LA SEGUNDA QUINCENA DE JULIO 2012

EMPLEADO	NOMBRE	DEPARTAMENTO	PUESTO	FORMA DE PAGO	001-Sueldo	003-Extensión de Jornada Lanoral (C/Ret	003-Compensación	007-Horas extras (Servicios Ext.)	022 Reembolso por descuentos	009-Hora Clase (57.98)	009-Hora Clase (108.75)	009-Hora Clase (110.93)	009-Hora Clase (135.93)	010-Despensa	015-Retroactivo de Sueldo	021-Apoyo de Transporte	023-Bono DIF Gdl (2011)	024-Gratificación	025-Prima Vacacional	030-Quinquenio	TOTAL PERCEPCIONES	053-Fondo de Pensiones (7.5%)	054-Préstamo Corto Plazo	081-Abono DIPE PH, PLMP, PMP ó Renta	058-Sindicato	068-Cuota Sindical	060-Desc. voluntario Congreso Sindical	060-Pago Telefonia Celular	060-Examenes Laboratorio	060-Ret. Finanzas	060-Desc. Funerario	060-DESCUENTO COOPERATIVA TRADOC	062-Faltas, retardos y permisos	063-Seguros Monterrey	065-Pensión Alimenticia	066-ETESA	082-Préstamo Caja Libertad	084-Express Autofin	083-Seguro MetLife	069-Seguro GNP	020-Seguros y Fianzas GMB	Subsidio al Empleo (sp)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
					$ 6,256,236.49	$ 12,729.24	$ 3,283.52	$ 49,326.07	$ 834.12	$ 6,463.88	$ 15,421.50	$ 25,406.39	$ 1,667.16	$ 472,500.00	$ 2,566.02	$ 312,480.00	$ 6,119,467.41	$ 13,965.09	$ 372.14	$ 261,359.55	$ 13,554,078.58	$ 442,736.37	$ 937,397.59	$ 642,137.83	$ 81,769.08	$ 899.28	$ 15,091.65	$ 31,130.10	$ 8,854.10	$ 522.00	$ 3,639.00	$ 4,406.67	$ 26,253.17	$ 4,650.00	$ 2,642.96	$ 169,656.00	$ 154,037.19	$ 2,542.71	$ 27,779.49	$ 21,146.52	$ 10,410.65	-$ 6,502.73	$ 738,839.17	$ 3,320,038.80	$ 10,234,039.78
00000017	Flores Rodriguez Maria Olivia	FINANZAS	SECRETARIA GENERAL	Tarjeta	4104.43	0	49.98	0	0	0	0	0	0	375	0	248	4104.431	0	0	363.42	9245.261	307.83	1369	0	82.09	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	425.4308	2560.3508	6684.9102
00000025	Tiscareño Rodriguez Sandra Karina	RECURSOS HUMANOS	CF COLABORADOR C	Tarjeta	5904.69	0	0	0	0	0	0	0	0	375	0	248	5904.685	0	0	242.28	12674.655	442.85	492	2561.36	0	0	0	0	0	0	0	0	0	50	0	0	657	0	0	0	261.01	0	751.0723	5215.2923	7459.3627
00000033	Gonzalez Luna Mendoza Juan Antonio	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2682	0	0	375	0	248	2421.25	0	0	302.85	6029.1	181.59	0	0	0	49.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67.8511	298.6111	5730.4889
00000034	Meza Zepeda Nora Imelda	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	437.4706	2344.0606	7186.4019
00000035	Figueroa Flores Lidia	C.D.I. 1	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1338	0	80.25	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2216.1456	6673.7324
00000040	Zambrano Niño Raquel	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	3204.722	0	0	242.28	7274.722	240.35	0	0	64.09	0	0	0	0	0	0	0	213.65	0	0	0	0	0	0	0	0	0	139.813	657.903	6616.819
00000045	Pacheco Ocegueda Criselda	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	943.6124	4578.7051
00000048	Barrientos Perez Marcia	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	302	0	46.57	0	0	0	0	0	0	146	0	0	0	0	0	0	0	0	0	0	8.4024	677.6124	4844.7051
00000053	Robles Arellano Angelica Maria	CENTRO 17	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	7850.8375	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	769	0	0	170.82	0	0	0	495.6121	2372.6421	5478.1954
00000059	Nuñez Rodriguez Ana Maria	DAIAM	CF SECRETARIA Dpto. B	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3260.79	0	0	242.28	7386.86	244.56	266	1365.31	0	0	0	0	0	0	0	0	0	50	0	0	0	0	269.93	0	0	0	145.9134	2341.7134	5045.1466
00000066	Alatorre Lobato Marcela	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1888.05	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2737.1106	6793.3519
00000069	Gonzalez Vargas Jose De Jesus	C.D.I. 8	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	363.42	13083.84	453.65	0	1287.74	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	807.7104	2670.0704	10413.7696
00000078	Moreno Torres Carmen Leticia	C.D.I. 5	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	363.42	14885.46	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000.1235	1660.3235	13225.1365
00000081	Toscano Clarin Luz Erendida	CENTRO 26	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	998	0	59.93	0	0	0	0	0	0	0	0	0	0	257	223.95	0	0	0	160.45	0	137.4228	2061.5028	4797.0327
00000082	Alvarado Nuño Manuel	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	0	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466.5638	893.5838	8961.5782
00000093	Aleman Lopez Luis	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.596	0	0	363.42	8007.616	263.29	443	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	422.1128	1198.6128	6809.0032
00000094	Gallo Mercado Maria Del Carmen	CENTRO 19	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1209	0	77	0	0	0	0	0	0	0	0	0	0	985	859.64	0	0	0	0	0	355.9804	3775.3604	4789.5841
00000100	Iberri Martinez Aida Araceli	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	646	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	94.06	0	0	-65.6048	0	858.3152	3877.6058
00000109	Alvarez Larios Victoria	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	763.1456	8126.7324
00000114	Viciego Montufar Esperanza	CENTRO 5	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1447.5141	0	0	242.28	4248.1141	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	4129.8589
00000116	Lomeli Martinez Maria Teresa	C.D.I. 13	SECRETARIA GENERAL	Tarjeta	4322.33	0	160.63	0	0	0	0	0	0	375	0	248	4322.3255	0	0	423.99	9852.2755	324.17	1729	0	86.45	0	0	0	0	0	0	0	0	0	0	0	293.88	0	0	0	0	0	496.9794	2930.4794	6921.7961
00000118	Gomez Delgado Maria Francisca	CENTRO 14	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	3796.215	0	0	363.42	8578.855	284.72	0	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	366.7852	727.4252	7851.4298
00000121	Lopez Solis Maria Eugenia	CADIPSI	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	575	0	59.93	0	0	0	0	0	0	0	0	0	0	0	305	0	500.69	0	0	0	137.4228	1802.7928	5055.7427
00000122	Zarate Avalos Maria Ines	DAIAM	MTROS. D.A.I.A.	Tarjeta	2705.29	0	0	0	0	0	0	0	0	375	0	248	2705.289	0	0	423.99	6457.569	202.9	850	0	54.11	0	0	0	0	0	0	0	0	0	0	0	374	0	0	0	0	0	84.405	1565.415	4892.154
00000123	Diaz Perez Maria Alma	CENTRO 11	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	363.42	18222.775	646.36	2218	1446.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1356.5492	5667.6892	12555.0858
00000127	Guzman Martinez Santos	CENTRO 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	484.56	7966.6375	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226.5634	552.3634	7414.2741
00000130	Morales Cervantes Juan Manuel	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	4869.52	0	0	0	0	0	0	0	0	375	0	248	4869.519	0	0	242.28	10604.319	365.21	1050.91	0	97.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	533.6885	2047.1985	8557.1205
00000133	Ortega Avalos Cecilia	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	646	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	764.2552	3971.6658
00000139	Fajardo Nava Juan Manuel	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	242.28	11411.435	395.48	0	2521.93	105.46	0	0	0	0	0	0	0	0	100	0	0	561	0	150	0	0	0	616.1604	4450.0304	6961.4046
00000143	Ramos Saavedra Maria Guadalupe	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	876	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	14.9924	1212.2024	4370.6851
00000145	Barragan Vargas Norma Mercedes	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	714.68	86.65	0	0	0	0	0	0	1210.67	0	0	0	0	0	0	0	0	0	0	448.3248	2785.2648	6805.7677
00000147	Peredo X Martha Elena	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	5993.26	0	0	0	0	0	0	0	0	375	0	248	5993.255	0	0	242.28	12851.795	449.49	0	0	119.87	0	593.33	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	769.9908	2082.6808	10769.1142
00000151	Aguilar Eufracio Margarita	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	6436.4327
00000153	Reynaga Hernandez Maria De Jesus	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	4617.6658
00000154	Garcia Lopez Maria Luisa	CENTRO 26	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1748.08	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	192.27	0	0	0	355.9804	2662.0704	5902.8741
00000161	Perez Bizarro Leticia	PAD	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	3204.722	0	0	242.28	7274.722	240.35	491	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139.813	935.253	6339.469
00000162	Delgadillo Flores Ma Concepcion	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3059.06	0	0	0	0	0	0	0	0	375	0	248	3059.0595	0	0	242.28	6983.3995	229.43	0	0	61.18	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.2152	637.3252	6346.0743
00000173	Morales De La Torre Elidia	CENTRO 4	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	484.56	18343.915	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	1670	1182	0	0	0	0	0	1382.4247	7753.7847	10590.1303
00000182	Ibarra Castro Adriana Del Carmen	HOGAR TRANS. PARA NI	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	1117.5	0	0	375	0	248	977.8125	0	0	242.28	2960.5925	72.64	0	0	0	20.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-130.1654	0	-37.4054	2997.9979
00000187	Alfaro Briseño Maria De Jesus	C.D.I. 11	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	302.85	6919.1055	224.75	943	0	59.93	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	144.0128	1486.6928	5432.4127
00000189	Sanchez Romero Maria Del Rosario	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	187	2061.21	89.9	0	202.5	0	0	0	0	0	0	50	0	0	329.78	0	0	0	0	0	466.5638	3724.0738	6131.0882
00000190	Gonzalez Ruiz Maria De Jesus	CENTRO 10	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	302.85	8625.5145	288.74	0	1146.67	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.6716	1878.0816	6747.4329

00000195	Quiroga Castañeda Claudia Gabriela	CENTRO 23	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	6152.22	0	375	0	248	5696.5	0	0	242.28	12714	426.88	0	0	0	113.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	803.9447	1344.7547	11369.2453
00000201	Arreola Leon Maria Del Carmen	C.D.I. 6	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	6436.4327
00000204	Longoria Perales Maria Teresa	CENTRO 18	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	423.99	14859.29	517.96	0	2194.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1003.7973	3716.3873	11142.9027
00000207	Quezada Salazar Esther Margarita	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	1500	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1936.142	5051.977
00000208	Garcia Cabrera Diego Octavio	CENTRO 26	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	9342.26	0	375	0	248	8421.3258	0	0	242.28	18628.8658	629.46	1015.96	2802.75	0	170.9	0	0	0	0	0	0	0	0	50	0	0	497	0	0	0	0	0	1485.3372	6651.4072	11977.4586
00000219	Saavedra Del Razo Josefina	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	960	0	80.25	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	381.9756	1773.1456	7116.7324
00000225	Hernandez Hernandez Jesus	CENTRO 7	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	6551.977
00000227	Granados Aguilar Maria De Jesus	CENTRO 7	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	423.99	7048.689	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	6605.957
00000239	Martinez Morales Ma Magdalena	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	642	336	0	100	171.31	0	0	151.062	1685.452	5302.667
00000240	Lopez Valdez Telma Edith	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	681	0	0	0	0	0	0	0	0	0	0	0	151.062	1117.142	5870.977
00000246	Sandoval Cruz Basilia	CENTRO 9	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	423.99	14859.29	517.96	2303	0	0	0	0	0	0	0	0	0	0	0	50	0	1257	574.6	0	0	0	159.13	0	1003.7973	5865.4873	8993.8027
00000255	Ochoa Orejel Elvira	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	453	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	571.2552	4164.6658
00000258	Corona Martinez Felicitas	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	376	1872.12	89.9	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	466.5638	3191.7038	6663.4582
00000260	Ibarra Garcia Francisco	CENTRO 1	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	423.99	7906.0675	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.9734	545.7734	7360.2941
00000261	Villa Navarro Perla Livier	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	260	1907.05	86.65	0	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	437.4706	3391.5206	6138.9419
00000262	Gonzalez Romero Nora Gabriela	CENTRO 21	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	679	2796.34	138.99	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	974.248	5159.788	9604.532
00000264	Sandoval Tovar Maria Del Socorro	CENTRO DE PROM. DERI	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	1502.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2519.2619	8927.3981
00000265	Ibañez Calvario Raquel	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1167	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	1930.1456	6959.7324
00000267	Duran Mendoza Monica Adriana	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	463	3022.19	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	266.85	0	0	978.5221	5392.6621	9411.6729
00000273	Puente Duran Martha	CENTRO 11	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	484.56	7966.6375	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226.5634	552.3634	7414.2741
00000275	Montaño Calvillo Rosalina	CENTRO 11	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	3796.215	0	0	363.42	8578.855	284.72	1264	0	75.92	0	0	0	0	0	0	0	0	506.16	0	0	1796	370	0	0	0	0	0	366.7852	4663.5852	3915.2698
00000290	Rodriguez Salcedo Maria Guadalupe	CENTRO 11	MTROS. BASE	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	5785.155	0	0	302.85	12496.165	433.89	1929	0	115.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	239.07	0	0	0	738.4784	3456.1384	9040.0266
00000294	Casillas Gutierrez Leticia	CENTRO 23	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	484.56	18343.915	646.36	834	2309.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1382.4247	5171.8047	13172.1103
00000295	Garcia Gonzalez Maria Patricia	CENTRO 12	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	5212.145	0	0	363.42	11410.715	390.91	0	0	104.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	629.0212	1124.1712	10286.5438
00000296	Perez Zacarias Pilar	CENTRO 12	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	6551.977
00000303	Albarran Ramos Maria Magdalena	CENTRO 13	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	363.42	14798.72	517.96	870	2583.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	990.8596	4962.7396	9835.9804
00000306	Gonzalez Muñoz Rosa Elena	DAIAM	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1858	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2621.1456	6268.7324
00000314	Guerra Rodriguez Bertha Patricia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	2049	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2898.0606	6632.4019
00000320	Benitez Ramos Maria Hermelinda	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	600.17	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	7467.149	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	0	296	371	0	0	0	0	0	201.1604	2154.2404	5312.9086
00000322	Limon Dueñas Rosa Maria	CENTRO 14	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	302.85	3922.47	112.37	600	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	303.09	0	0	0	0	-101.857	0	943.573	2978.897
00000326	Gonzalez Ureña Maria De Jesus	CENTRO 19	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	2936.5319	8510.1281
00000331	Torres Rodriguez Ana Maria	CENTRO 11	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	302.85	8625.5145	288.74	0	1432.34	77	0	0	0	0	0	0	0	0	0	0	0	0	293	0	300.3	0	0	0	365.6716	2757.0516	5868.4629
00000334	Silva Flores Martha	CENTRO 16	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	6080.825	0	0	423.99	13208.645	456.06	2000	0	121.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	827.509	3405.189	9803.456
00000340	Ramos Mendez Francisco	APROVISIONAMIENTO	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	242.28	10181.12	349.34	0	0	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	495.7697	895.1097	9286.0103
00000343	Ortiz Rodriguez Maria Candelaria	CENTRO 16	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	363.42	14798.72	517.96	389	1663.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	990.8596	3560.9496	11237.7704
00000344	Sepulveda Luna Beatriz Eugenia	FORMACION INFANTIL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	0	1527.89	86.45	0	0	0	0	0	0	0	0	0	50	0	0	0	0	115.38	0	0	0	435.6321	2539.5221	6970.4134
00000347	Portillo Ruvalcava Carmen	ATENCION A LA NIÑEZ EI	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	1518.77	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1954.912	5033.207
00000348	Mendoza Orozco Patricia	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	6551.977
00000350	Santillan Cabral Bertha Alicia	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	1529.43	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1965.572	5022.547
00000354	Martinez Ruiz Luz Maria	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	239	1848.16	86.65	0	0	0	0	115	0	0	0	0	0	0	0	0	0	209.83	0	0	0	437.4706	3261.0506	6269.4119
00000361	Mata Pardo Raquel	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00000367	Flores Montes Bertha Alicia	CENTRO 19	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	484.56	14919.86	517.96	1289	2164.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1016.7351	4988.4051	9931.4549
00000371	Aguilar Martinez Claudia	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	8681.4019
00000372	Velazquez Granados Elvira	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	423.99	7906.0675	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	0	654	583	0	0	0	0	0	219.9734	2924.7734	4981.2941
00000373	Tavares Garcia Maria Carmen	CENTRO 19	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	423.99	7906.0675	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	328	601	0	0	0	0	0	219.9734	1474.7734	6431.2941
00000376	Moreno Cortes Aurora	C.D.I. 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	296	0	0	0	0	0	435.6321	2583.2521	6926.6834

00000378	Gonzalez Ruiz Ana Bertha	CENTRO 3	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	6430.26	0	0	302.85	13786.37	482.27	1206	1898.98	128.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	876.2717	4592.1317	9194.2383
00000383	Vazquez Galvan Carmen Guillermina	CENTRO 12	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	363.42	14798.72	517.96	2303	0	0	0	0	0	0	0	0	0	0	0	0	985	1395	0	0	0	0	0	990.8596	6191.8196	8606.9004
00000387	Cabrera Nieto Maria Guadalupe	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	261	376	0	153.24	0	0	0	151.062	2227.382	4760.737
00000388	Gutierrez Flores Alejandra	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	379	0	0	0	0	0	0	14.9924	1329.2024	4253.6851
00000390	Ramirez Hernandez Amelia Stella	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	775	0	46.57	0	222.5	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	14.9924	1661.7024	3921.1851
00000399	Muñoz Ramirez Alejandra	CENTRO 21	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	363.42	9631.0755	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	457.3403	1442.9603	8188.1152
00000400	Jacinto Perez Sofia	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	922	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1358.142	5629.977
00000401	Rodriguez Rodriguez Altagracia	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	423.99	7048.689	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	6605.957
00000407	Hernandez Barajas Ma Guadalupe	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	423.99	4917.631	145.15	0	0	38.71	0	981.6	0	0	0	0	0	0	75	0	0	0	0	0	0	0	-50.2106	0	1190.2494	3727.3816
00000408	Mireles Navarro Graciela	CENTRO 21	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	302.85	4796.491	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-61.7284	0	122.1316	4674.3594
00000415	Jacinto Perez Ma. Trancito	CENTRO 21	AUXILIAR DE INT. 1/2 T	Tarjeta	2143.47	0	0	0	0	0	0	0	0	375	0	248	2143.466	0	0	484.56	5394.496	160.76	0	0	42.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42.9791	246.6091	5147.8869
00000421	Barragan Morfin Esperanza De Jesus	CAVIDA	PSICOLOGO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00000423	Aguilar Alcazar Maria Cristina	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	423.99	8746.6545	288.74	625	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	385.054	1375.794	7370.8605
00000426	Rojo Ramirez Rosa Alejandra	CENTRO 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	663.52	0	86.45	0	0	0	0	0	0	0	0	50	0	0	429	0	0	0	0	0	435.6321	1988.7721	7521.1634
00000436	Jimenez Reyes Lourdes	CENTRO 22	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0	0	0	0	0	0	375	0	248	4337.3405	0	0	363.42	9661.1005	325.3	0	1937.87	86.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	460.0301	2809.9501	6851.1504
00000437	Carranza Cruz Lidia	CENTRO 22	ENFERMERA GENERAL	Tarjeta	3253.01	0	0	0	0	0	0	0	0	375	0	248	3253.011	0	0	363.42	7492.441	243.98	1085	0	65.06	0	0	0	0	0	0	0	0	0	0	0	486	0	238.98	0	0	0	158.247	2277.267	5215.174
00000440	Ascencio Garcia Elvia Ramona	CENTRO 22	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	3796.215	0	0	363.42	8578.855	284.72	0	1816.46	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	366.7852	2543.8852	6034.9698
00000442	Vasquez Valdivia Martha Cecilia	CENTRO 22	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	6430.26	0	0	423.99	13907.51	482.27	1768	1447.37	128.61	0	405	0	0	0	235	0	0	0	0	0	0	0	0	0	0	0	902.1472	5368.3972	8539.1128
00000443	Guerrero Arevalo Victoria Margarita	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	899	505	0	0	0	0	0	381.9756	3505.1456	5384.7324
00000451	Gonzalez Juarez Alma Luz	C.D.I. 10	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	0	2770.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	4760.6915	13401.5135
00000455	Manzo Hernandez Maria Dolores	ATENCION A LA NIÑEZ E	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	302.85	14746.87	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.8531	1635.3531	13111.5169
00000465	Michel Hagelsieb Carmen Guadalupe	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	765.35	0	0	0	0	0	375	0	248	6888.11	0	0	423.99	15588.56	516.61	1103.37	0	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1163.4228	2921.1628	12667.3972
00000470	Landeros Herrera Inocencia	C.D.I. 5	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1053	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1592.1834	6253.3141
00000472	Obrien Covarrubias Irma Susana	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	363.42	11567.8	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.7974	2912.4074	8655.3926
00000484	Mendez Alcaraz Maria Del Carmen	C.D.I. 9	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	4862.9715	13299.2335
00000487	Cacian Gonzalez Maria Trinidad	ATENCION A LA NIÑEZ E	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	3465.04	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	557.5	78.73	0	965.9154	5635.4754	9050.8246
00000489	Casas Navarro Maria Del Carmen	C.D.I. 1	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	423.99	18283.345	646.36	0	3791.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300.01	0	0	0	1369.487	6107.757	12175.588
00000493	Cardenas Siordia Jorge	C.D.I. 6	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	12962.7	453.65	0	2117.54	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	781.8349	3473.9949	9488.7051
00000497	Hernandez Esquivel Maria Del Carmen	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	167	1999.78	86.65	0	0	0	115	0	0	0	0	0	0	273	0	0	0	0	0	0	459.1789	3425.5489	6226.0536
00000499	Flores Silva Maria De Jesus	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	484.8	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	1470.5689	8181.0336
00000515	Castillo Pedraza Patricia	C.D.I. 2	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	5212.145	0	0	423.99	11471.285	390.91	0	0	104.24	0	0	0	202	0	0	0	0	0	0	0	935	0	190.96	0	0	0	641.9589	2465.0689	9006.2161
00000523	Murueta Serrano Rosa Maria	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	0	86.65	0	0	0	182	0	0	0	0	50	0	0	0	0	100	0	0	0	459.1789	1202.7689	8448.8336
00000527	Plascencia Anaya Maria De Lourdes	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	423.99	9712.1725	324.94	303	1861.45	86.65	0	0	0	0	0	0	0	0	0	0	642	505	0	0	0	0	0	470.0331	4193.0731	5519.0994
00000529	Torres Mercado Rosa Maria	C.D.I. 2	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	363.42	10538.118	358.19	0	0	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	538.6111	1092.3211	9445.7969
00000530	Jimenez Lopez Modesta	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	248	1919.2	86.65	0	0	0	205.63	0	0	0	0	50	0	556	711	0	0	0	0	0	459.1789	4560.5989	5091.0036
00000536	Rodriguez Ruvalcaba Maria Guadalupe	CENTRO 20	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	882.7	0	60.02	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	1530.842	5457.277
00000538	Rodriguez Lara Graciela	C.D.I. 2	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	484.56	7966.6375	257.21	1713	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226.5634	2265.3634	5701.2741
00000565	Mariscal Rodriguez Maria Trinidad	CENTRO 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	363.42	9631.0755	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	867.9603	8763.1152
00000566	Guzman Gutierrez Rafael	SINDICATO	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	363.42	13083.84	453.65	0	0	120.97	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	807.7104	1584.8304	11499.0096
00000571	Torres Arellano Maria Guadalupe	C.D.I. 4	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	363.42	9011.018	300.92	972	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401.358	1754.528	7256.49
00000599	Rivera Alfaro Ma. Concepcion	C.D.I. 5	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	363.42	10538.118	358.19	860	1528.85	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	538.6111	3381.1711	7156.9469
00000603	Aguayo Hinojosa Maria Eva	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	539.1834	7306.3141
00000613	Flores Monroy Maria Antonia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	870.7689	8780.8336
00000620	Higareda Moreno Norma Angelica	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1584	0	68.59	0	0	0	0	0	0	0	457.27	0	0	459	377	0	0	0	0	0	213.3834	3416.4534	4429.0441
00000621	Hernandez Escudero Irene	C.D.I. 6	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	363.42	10538.118	358.19	0	2120.64	95.52	0	0	0	0	0	0	0	0	0	0	821	0	0	0	0	0	0	538.6111	3933.9611	6604.1569
00000625	Castillo Mendez Ma. Guadalupe	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	814	1352.78	86.65	0	0	0	0	0	0	0	288.84	0	0	781	375.41	0	0	0	0	0	459.1789	4482.7989	5168.8036

00000628	Delgadillo Gomez Raquel	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1144	0	68.59	0	0	0	0	0	0	0	228.64	0	0	0	0	0	0	0	0	0	213.3834	1911.8234	5933.6741
00000630	Ramirez Chavez Rosa Elena	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	870.7689	8780.8336
00000631	Pila Ramos Patricia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	495	673.98	0	0	0	0	0	459.1789	3773.5889	5878.0136
00000637	De La Cruz Terriquez Celina	CENTRO 18	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	6080.825	0	0	423.99	13208.645	456.06	1392	1649.09	121.62	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	827.509	4648.779	8559.866
00000647	Muñoz Albino Juliana	HOGAR TRANS. PARA NI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	363.42	9011.018	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401.358	782.528	8228.49
00000650	Rojas Prado Rosa	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1144	0	68.59	0	0	0	0	0	0	0	228.64	0	0	0	0	0	0	0	0	0	213.3834	1911.8234	5933.6741
00000653	Hernandez Magallanes Maria Ines	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	704	746.99	0	0	0	0	0	459.1789	3766.7589	5884.8436
00000654	Cervantes Caratachia Teresa	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	0	0	68.59	0	0	0	0	0	0	0	228.64	0	0	0	0	0	0	0	0	0	213.3834	767.8234	7077.6741
00000656	Velez Medina Maria De Jesus	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	439.12	0	0	0	0	0	459.1789	2754.8889	6896.7136
00000663	Cardona Sanchez Carlos Alberto	SINDICATO	CHOFER	Tarjeta	6193.22	0	0	0	0	0	0	0	0	375	0	248	6193.22	0	0	363.42	13372.86	464.49	300	2899.2	123.86	0	0	0	0	0	0	1066.67	0	0	0	0	0	0	0	74.29	0	0	838.5778	5767.0878	7605.7722
00000665	Pila Ramos Juana	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	212	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	459.1789	2657.7689	6993.8336
00000668	Lopez Medina Lucia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	1777.74	86.65	0	0	0	105	0	0	0	0	0	0	0	0	0	159.04	0	0	0	459.1789	2912.5489	6739.0536
00000671	Pedroza Bocanegra Celia	C.D.I. 9	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	363.42	10538.118	358.19	881	1507.91	95.52	0	0	0	0	0	0	0	318.39	0	0	942	0	0	0	0	0	0	538.6111	4641.6211	5896.4969
00000672	Guzman Rodriguez Manuel	C.D.I. 8	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	598	1116.97	68.59	0	0	0	0	0	0	0	228.64	0	0	942	0	0	0	0	0	0	213.3834	3424.7934	4420.7041
00000675	Estrada Bugarel Elva	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	998	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1537.1834	6308.3141
00000687	Castillo Mendez Maria De Jesus	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1342	0	86.65	0	0	0	0	0	0	0	288.84	0	0	1372	375	0	0	0	0	0	459.1789	4248.6089	5402.9936
00000708	Murillo Ramirez Maria Del Rosario	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	336	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	471	874.81	0	0	0	0	0	459.1789	4383.0789	5268.5236
00000713	Sierra Nuñez Estela	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	2315.7689	7335.8336
00000717	Alba Lopez Maria De Jesus	C.D.I. 10	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	363.42	10538.118	358.19	546	1917.86	95.52	0	0	0	0	0	0	0	0	0	0	0	575	0	100	0	0	0	538.6111	4131.1811	6406.9369
00000720	Santana Gomez Abigail	CONVENIOS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	530.94	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1070.1234	6775.3741
00000722	Avalos Espinoza Ana Maria	C.D.I. 10	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	213.3834	1831.1834	6014.3141
00000725	Zuñiga Sanchez Martha	C.D.I. 13	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	363.42	11567.8	396.8	695	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.7974	1843.4074	9724.3926
00000728	Rivera Quiroz Jose Salvador	CENTRO 23	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	363.42	15094.935	529.07	742	2895.7	141.09	0	0	0	0	0	0	407.33	0	0	0	0	0	0	0	0	0	0	1022.4959	5737.6859	9357.2491
00000731	Zuñiga De La Torre Lourdes Del Carmen	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	363.42	11567.8	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.7974	1148.4074	10419.3926
00000733	Guzman Sanchez Maria Eloisa	C.E.E. LA AURORA	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	5212.145	0	0	423.99	11471.285	390.91	1207	1399.44	104.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	641.9589	3743.5489	7727.7361
00000739	Covarrubias Razo Susana	C.D.I. 4	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	363.42	11532.575	395.48	1634	0	105.46	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	642.0359	2826.9759	8705.5991
00000742	Cervantes Flores María Concepcion	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	100	0	1029	627	0	0	0	0	0	151.062	3193.142	3794.977
00000744	Silva Casillas Rafael Enrique	DAIAM	MAESTRO DE MUSICA	Tarjeta	1852.08	0	500	0	0	0	0	0	0	375	0	248	1852.08	0	0	363.42	5190.58	138.91	0	0	37.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24.1458	200.0958	4990.4842
00000748	Garcia Hernandez Carlos	SUB. COM. LAGOS DE OI	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	423.99	7048.689	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	6605.957
00000755	Romero Mozqueda Ma. Remedios	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	423.99	7048.689	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.652	442.732	6605.957
00000782	Reyes Herrera Luz Maria	C.D.I. 6	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	177	376	0	164.4	0	0	0	213.3834	2398.5834	5446.9141
00000798	Esparza Santos Rebeca	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	1401.2024	4181.6851
00000801	Becerra Flores Victoria	CENTRO 7	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	6551.977
00000802	Pedraza Ochoa Raquel	CENTRO 10	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	297.92	0	0	0	151.062	1735.062	5253.057
00000804	Rios Lopez Francisco	CENTRO 17	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	871	0	60.02	0	0	0	0	0	235	0	0	0	0	0	0	0	0	0	0	0	151.062	1542.142	5445.977
00000848	Gomez Orozco Elvia	CENTRO 5	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	363.42	14885.46	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	169.66	0	0	0	1000.1235	1829.9835	13055.4765
00000860	Leon Rodriguez Clara	ATENCION A LA NIÑEZ EI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	0	0	80.25	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	391.6668	1040.3268	7910.1212
00000875	Rubio Garcia Ma. Rosalba	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	652.88	0	60.02	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	151.062	1139.022	5849.097
00000878	Jara Mendoza Elena	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	6988.119	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151.062	436.142	6551.977
00000893	Sosa Navarro Claudia Guadalupe	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	363.42	11532.575	395.48	1758	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	642.0359	2900.9759	8631.5991
00000897	Camberos Flores Maria Del Carmen	CENTRO 9	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	5212.145	0	0	363.42	11410.715	390.91	1737	0	104.24	0	0	0	0	0	0	0	0	0	0	642	434.1	0	0	0	0	0	629.0212	3937.2712	7473.4438
00000903	Cervantes Esparza Araceli	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	363.42	9631.0755	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	867.9603	8763.1152
00000914	Morales X Maria Guadalupe	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	666.86	0	0	0	0	0	375	0	248	3000.849	0	0	363.42	7654.979	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	346.2236	631.3036	7023.6754
00000918	Hernandez Padilla Francisco Javier	UBR	CF ADMINISTRADOR	Tarjeta	6456.45	0	0	0	0	0	0	0	0	375	0	248	6456.445	0	0	363.42	13899.315	484.23	0	2882.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177.77	0	894.8038	4439.7438	9459.5712
00000965	Melendrez Rodriguez Maria De La Luz	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	574	1188.86	68.59	0	0	0	0	0	0	0	0	0	0	572	376	0	0	0	0	0	213.3834	3250.0434	4595.4541
00000992	Rico Fierros Maria	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1047	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	1917.7689	7733.8336

00000993	Becerra Orozco Ernestina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	870.7689	8780.8336
00001009	Mena Torres Ana Silvia	CENTRO 23	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	363.42	9631.0755	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	867.9603	8763.1152
00001018	Vazquez Preciado Sandra Esperanza	C.D.I. 4	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	363.42	9631.0755	324.17	2161	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	113.1	0	0	0	457.3403	3142.0603	6489.0152
00001019	Gonzalez Jauregui Pedro	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	0	1368.32	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	1907.5034	5937.9941
00001020	Gomez Velazquez Ma. Carmen	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	1144	0	68.59	0	0	0	0	0	0	0	228.64	0	0	1156	0	0	125	0	0	0	213.3834	3192.8234	4652.6741
00001027	Sotelo Lopez Maria Del Rocio	CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	363.42	9631.0755	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	457.3403	2308.9603	7322.1152
00001046	Limon Aguiñaga Silvia	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	253	1914.02	86.65	0	0	0	206.25	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	3244.0389	6407.5636
00001061	Silva Segundo Susana	CENTRO 8	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	5212.145	0	0	363.42	11410.715	390.91	1738	0	104.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188.87	0	0	629.0212	3051.0412	8359.6738
00001080	Franco Aguirre Ma Del Carmen	CENTRO 23	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	302.85	6919.1055	224.75	662.1	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.0128	1090.7928	5828.3127
00001092	Pulido Cervantes Adelaida	CENTRO 5	MTROS. BASE	Tarjeta	967.66	0	0	0	0	0	0	0	0	375	0	248	1619.8363	0	0	302.85	3513.3463	72.57	0	0	19.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-136.0286	0	-44.1086	3557.4549
00001094	Chavez Moreno Carmen	CADIPSI	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	2121	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	286.26	0	0	466.5638	3300.8438	6554.3182
00001117	Ramirez Gallo Clara Guadalupe	CENTRO 11	MTROS. BASE	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	6430.26	0	0	302.85	13786.37	482.27	342	2873.72	128.61	0	0	0	0	0	0	0	0	0	0	899	376	0	0	0	0	0	876.2717	5977.8717	7808.4983
00001167	Santana Diaz Maribel	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1921.52	86.65	0	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	448.3248	3158.4348	6432.5977
00001173	Cardona Sanchez Rocio Edith	SUB. COM. LA PAZ HORN	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	440	0	0	167.34	0	0	14.9924	1618.5424	3964.3451
00001182	Rosas Vargas Rafael	CENTRO 13	CONSERJE	Tarjeta	3858.23	0	0	0	0	0	0	0	0	375	0	248	3858.2315	0	0	363.42	8702.8815	289.37	0	0	77.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	376.7068	743.2368	7959.6447
00001251	Solis Gonzalez Norma Leticia	C.D.I. 14	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	363.42	18222.775	646.36	1471	2839.05	0	0	0	0	0	0	0	0	0	0	0	0	839	0	0	0	0	0	1356.5492	7151.9592	11070.8158
00001315	Segura Arciga Martha Leticia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	0	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	459.1789	920.7689	8730.8336
00001335	Manzo Velazco Gabriela	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	459.1789	2212.7689	7438.8336
00001347	Palomar Fausto Lourdes	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	363.42	9011.018	300.92	269	1801.89	80.25	0	0	0	0	0	0	0	0	0	0	245	469.31	0	0	0	0	0	401.358	3567.728	5443.29
00001391	Martin Del Campo Mendez Maria Del Carmen	CENTRO 6	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	3796.215	0	0	363.42	8578.855	284.72	0	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	366.7852	727.4252	7851.4298
00001396	Flores Monroy Maria Del Carmen	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	363.42	7845.4975	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.3834	539.1834	7306.3141
00001402	Torres Fernandez Ma. Refugio	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	363.42	9011.018	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401.358	2120.528	6890.49
00001408	Rosas Centeno Raquel	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	559	0	0	0	0	0	459.1789	2874.7689	6776.8336
00001409	Villegas Zepeda Genoveva	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	363.42	9651.6025	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1113	920.36	0	0	0	0	0	459.1789	4349.1289	5302.4736
00001425	Medrano Serrano Martha Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	966	1108.3	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	3049.2148	6541.8177
00001436	Lopez Yerena Maria Eva	DIR. ADMINISTRATIVA	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	5376.965	0	0	363.42	11740.355	403.27	1792	0	0	0	0	0	0	0	0	0	0	0	0	0	935	0	0	0	0	0	664.2268	3794.4968	7945.8582
00001438	Rangel Garcia Rebeca	C.D.I. 8	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.85	0	0	302.85	10477.55	358.19	2388	0	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195.41	0	0	527.757	3564.877	6912.673
00001461	Hernandez Espinosa Juan	C.D.I. 1	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	302.85	7784.9275	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206.7934	532.5934	7252.3341
00001463	Lopez Garcia Celia Marcelina	EXTRA ESCOLAR	AUXILIAR ADMINISTRATIVO	Tarjeta	2519.61	0	102.84	0	0	0	0	0	0	375	0	248	2519.614	0	0	302.85	6067.914	188.97	204	1055.93	50.39	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	77.212	1876.502	4191.412
00001466	Olveda X Abigail	C.D.I. 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	302.85	9570.5055	324.17	0	1734.65	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4862	2591.7562	6978.7493
00001476	Caro Aguirre Maria Bertha Estela	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1588	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	132.6	0	0	0	448.3248	2580.5148	7010.5177
00001481	Acosta Macias Maria Elena	C.D.I. 8	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	302.85	8625.5145	288.74	1777	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	162.59	0	0	0	365.6716	2671.0016	5954.5129
00001534	Hernandez Molina Andrea	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	1013.2024	4569.6851
00001538	Lopez Gallegos Maria Isabel Adriana	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	123.82	0	0	0	14.9924	1137.0224	4445.8651
00001556	Estrada Quezada Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1346.74	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2206.6548	7384.3777
00001563	Reyes Lucano Maria De Los Angeles	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	777	0	46.57	0	0	0	0	0	0	0	155.23	0	0	771	376	0	0	0	0	0	14.9924	2315.4324	3267.4551
00001580	Herrera Curiel Xochitl	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	508	0	0	0	0	0	437.4706	2802.0606	6728.4019
00001597	Caballero Contreras Blanca Estela	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	698	1308.2	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	520.53	0	0	0	391.6668	3299.5668	5650.8812
00001612	Garcia Martinez Luz Maria	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	0	439.12	0	0	0	0	0	448.3248	3032.8748	6558.1577
00001613	Hernandez Cruz Rocio	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	0	1178.33	138.99	0	0	0	163.33	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	2989.0457	11835.8443
00001648	Lopez Segura Mayra Elizabeth	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	448.3248	3033.9148	6557.1177
00001649	Ibarra Solis Adriana	CENTRO 7	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	302.85	15034.365	529.07	2352	0	141.09	0	0	0	0	0	0	0	0	0	0	1541	692.23	0	0	0	0	0	1009.5581	6264.9481	8769.4169
00001687	Gonzalez Curiel Maria Magdalena	C.D.I. 3	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	1908	2401.92	0	0	0	0	122.5	0	0	0	0	50	0	814	1225	0	0	0	0	0	1343.6115	8511.3915	9650.8135
00001697	Meza Rodriguez Teresita De Jesus	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	316	0	0	0	0	0	0	448.3248	3342.9148	6248.1177
00001702	Hernandez Aguirre Ma. Dolores	C.D.I. 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	302.85	9570.5055	324.17	393	1839.22	86.45	0	0	0	0	0	0	0	0	0	0	0	373	0	0	0	0	0	446.4862	3462.3262	6108.1793
00001722	Franco Vallejo Laura Raquel	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1999.78	86.65	0	0	0	210	0	0	0	0	0	0	0	504.35	0	0	0	0	0	448.3248	3574.0448	6016.9877

00001748	Murillo Lopez Consuelo	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1239	0	80.25	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	2126.8368	6823.6112
00001764	Castillo Navarro Jorge	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.596	0	0	302.85	7947.046	263.29	0	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.9127	531.4127	7415.6333
00001805	Rosales Ramirez Ma. Elsa	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	302.85	14864.905	522.71	0	1624.68	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	991.4599	3278.2399	11586.6651
00001808	Ramirez Robles Alicia Margarita	CENTRO 4	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	6080.825	0	0	302.85	13087.505	456.06	1055.8	0	121.62	0	0	0	0	0	0	0	0	0	0	226	0	0	0	0	0	0	801.6335	2661.1135	10426.3915
00001818	Galvan Navarro Catalina	CENTRO 6	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	302.85	6927.549	225.06	573.88	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.4719	1003.4319	5924.1171
00001821	Nava Frausto Lourdes	C.D.I. 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	0	0	138.99	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	1762.3857	13062.5043
00001830	Rosas Montaño Martha Patricia	CENTRO 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	302.85	9570.5055	324.17	1441	0	86.45	0	234.21	0	0	0	0	0	0	0	0	0	549.59	0	0	0	0	0	446.4862	3081.9062	6488.5993
00001839	Plascencia Marquez Leticia	C.D.I. 1	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	302.85	9570.5055	324.17	1131	1030.49	86.45	0	0	0	0	0	0	0	0	0	0	0	574.59	0	109.06	240.62	0	0	446.4862	3942.8662	5627.6393
00001840	Gomez Nuñez Belia	C.D.I. 7	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	302.85	7784.9275	257.21	1715	0	68.59	0	0	0	0	0	0	0	0	0	0	347	0	0	0	0	0	0	206.7934	2594.5934	5190.3341
00001847	Zarate Becerra Rosa Isela	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	1106	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	1342.2024	4240.6851
00001857	Ramirez Canseco Alejandro	SINDICATO	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	302.85	11472.005	395.48	0	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	629.0981	1330.0381	10141.9669
00001867	Mena Torres Maria Bernabe	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	714	0	46.57	0	0	0	0	0	0	0	0	50	0	0	374	0	0	0	0	0	14.9924	1374.2024	4208.6851
00001874	Lozano Garcia Liliana Araceli	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	256.46	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9924	492.6624	5090.2251
00001902	Perez Castellanos Rosario	CADIPSI	MTROS. BASE	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	302.85	9915.732	337.12	0	0	89.9	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	477.4179	954.4379	8961.2941
00001908	Arellano Ponce Maria De Jesus	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	134	1744.6	77	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	355.9804	2900.3204	5664.6241
00001913	Hernandez Valadez Maria Alicia	CADIPSI	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	302.85	3922.47	112.37	600	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-101.857	0	640.483	3281.987
00001933	Valdez Galindo Rosa Maria	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	2011.5	0	0	375	0	248	1480.6875	0	0	302.85	4418.0375	108.96	0	0	0	33.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-44.8529	0	97.6371	4320.4004
00001937	Ascencio Elizondo Ma. Del Carmen	CENTRO 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	1647.3857	13177.5043
00001964	Navarrete Quezada Ana Rosa	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	302.85	7784.9275	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	642	439.12	0	0	0	0	0	206.7934	2757.7134	5027.2141
00001971	Baltazar Melchor Bertha Leticia	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1239	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	2011.8368	6938.6112
00001974	Luna Ramirez Maria Zoyla	CENTRO 15	PSICOLOGO	Tarjeta	3527.13	0	0	0	0	0	0	0	0	375	0	248	3527.1255	0	0	302.85	7980.1055	264.53	1175	0	70.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	199.7112	1709.7812	6270.3243
00001975	Rocha Orozco Sara	C.D.I. 1	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	302.85	7784.9275	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206.7934	532.5934	7252.3341
00001998	Apodaca Lopez Jaime	C.D.I. 12	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.596	0	0	302.85	7947.046	263.29	1171	0	70.21	0	0	0	0	0	0	0	0	0	0	0	661	0	0	0	0	0	197.9127	2363.4127	5583.6333
00001999	Ruiz Miramontes Hortencia	CENTRO 25	MTROS. BASE	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	5785.155	0	0	302.85	12496.165	433.89	0	0	115.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	738.4784	1288.0684	11208.0966
00002022	Gutierrez Ponce Alejandra De La Luz	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1033	1108.3	86.65	0	0	0	105	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	3106.2148	6484.8177
00002023	Rodriguez Bustos Elia Amparo	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1573.37	86.65	0	0	0	-40	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2393.2848	7197.7477
00002030	Pelayo Evangelista Ma. Dolores	CENTRO 11	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	1533	0	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	987.1857	3230.3857	11594.5043
00002032	De La Cruz Rodriguez Teresa	CENTRO 6	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	302.85	14738.15	517.96	1287	2166.61	0	0	0	0	0	0	0	0	0	50	0	0	917	0	100	0	0	0	977.9218	6016.4918	8721.6582
00002034	Perales Gonzalez Juan	C.D.I. 12	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	302.85	7784.9275	257.21	794.43	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	206.7934	1327.0234	6457.9041
00002038	Guzman Yañez Maria Del Refugio	CENI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1337	0	80.25	0	1001.5	0	0	0	0	0	0	0	0	490	375.41	0	0	0	0	0	391.6668	3976.7468	4973.7012
00002047	Calamateo Gonzalez Rosa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1770.17	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2745.0848	6845.9477
00002059	Garcia Godoy Teresita Del Niño Jesus	C.D.I. 11	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	302.85	10477.548	358.19	1592	0	95.52	0	0	0	115	0	0	0	0	50	0	863	385.54	0	103.28	0	0	0	527.757	4090.287	6387.261
00002060	Garcia Chavez Maria Elena	CENTRO 18	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	302.85	6927.549	225.06	839	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.4719	1268.5519	5658.9971
00002072	Cerezo Flores Adriana Cecilia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1588.31	86.65	0	234.21	0	115	0	0	0	0	0	0	0	0	0	238.62	0	0	0	448.3248	3036.0548	6554.9777
00002082	Napoles Hernandez Guadalupe Margarita	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	302.85	6927.549	225.06	736	765.22	60.02	0	0	0	0	0	0	0	0	0	0	428	376	0	0	0	0	0	144.4719	2734.7719	4192.7771
00002086	Ruiz Medina Claudia Margarita	CENTRO 13	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	6080.825	0	0	302.85	13087.505	456.06	509	2409.85	121.62	0	0	0	0	0	0	0	405.39	0	0	642	0	0	0	0	0	0	801.6335	5345.5535	7741.9515
00002088	Hernandez Chavez Marco Antonio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	5100.115	0	0	302.85	11126.085	382.51	2550	0	102	0	405	0	0	0	0	0	0	0	0	1028	746.98	0	0	69.21	0	0	592.1538	5875.8538	5250.2312
00002094	Herrera Contreras Maria De Los Angeles	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	302.85	11507.23	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	50	0	0	400	0	0	0	0	0	632.8596	3349.4696	8157.7604
00002097	Cortes Canchola Maria De Las Mercedes	HOGAR TRANS. PARA NI	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	302.85	13023.27	453.65	0	1676.79	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	794.7727	3046.1827	9977.0873
00002111	Godinez Silva Graciela	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	448.3248	1230.9148	8360.1177
00002113	Suarez Perez Liliana Guadalupe	SUB. COM. LOMAS DEL F	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	945.6124	4576.7051
00002117	Yañez Duran Francisca	C.D.I. 7	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	302.85	10477.548	358.19	0	2307.39	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.757	3288.857	7188.691
00002120	Gomez Villalpando Jesus	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	302.85	6927.549	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	143.31	0	0	0	144.4719	572.8619	6354.6871
00002122	Rojas Silva Bertha	PSICOLOGIA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	302.85	11507.23	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	632.8596	1135.4696	10371.7604
00002125	Garcia Benites Maria Blanca Estela	C.E.E. LA AURORA	CF DIRECTOR CEE	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	1989.9715	16172.2335
00002136	Jimenez Palacios Martha Beatriz	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	302.85	4796.491	145.15	942	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-61.7284	0	1064.1316	3732.3594

00002144	Vargas Santillan Maria Isabel	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	448.3248	2643.9148	6947.1177
00002145	Gonzalez Sanchez Ricardo	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	302.85	10685.5085	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	0	0	1687	324.65	0	0	90.97	0	0	546.3902	4739.6002	5945.9083
00002150	Amaral Valle Nanet Elizabeth	C.D.I. 10	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	0	3076.43	138.99	0	0	0	0	0	0	0	0	0	0	856	935	0	0	0	0	0	987.1857	6514.8157	8310.0743
00002152	Flores Hernandez Maria Del Rocio	C.D.I. 8	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	0	0	987.1857	4339.7957	10485.0943
00002158	Rodriguez Ramirez Francisco	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	4819.82	0	0	0	0	0	0	0	0	375	0	248	4819.824	0	0	302.85	10565.494	361.49	0	1748.94	96.4	0	0	0	0	0	0	0	0	0	0	175	0	0	0	0	0	0	535.6364	2917.4664	7648.0276
00002195	Rosas Cruz Angelica Maria	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	804	0	46.57	0	0	0	0	0	0	0	0	0	0	0	335	0	0	0	0	0	8.4024	1368.6124	4153.7051
00002196	Sifuentes Velez Graciela	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	248	917.08	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	114.45	0	0	0	8.4024	1509.1424	4013.1751
00002206	Torres Contreras Maria Guadalupe	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	8.4024	279.6124	5242.7051
00002211	Valencia Jaramillo Marcela	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.295	0	0	302.85	8950.445	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	1005	561	0	47.12	0	0	0	391.6668	3723.9568	5226.4882
00002219	Vidal Ortega Adriana	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	155.23	0	0	0	0	0	110	0	0	0	8.4024	494.8424	5027.4751
00002220	Garcia Perez Margarita	CENTRO 25	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	1924	2153.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216.65	0	1343.6115	6283.9015	11878.3035
00002227	Garcia Camarena Lidia	CENTRO 2	CF DIRECTOR CDC B	Tarjeta	8071.5	0	0	0	0	0	0	0	0	375	0	248	8071.5	0	0	302.85	17068.85	605.36	2587	0	0	0	0	0	0	0	235	0	0	0	0	0	376	0	108.7	332.96	0	0	1226.8407	5471.8607	11596.9893
00002240	Rodriguez Ramirez Graciela	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	6463.88	0	0	1111.44	375	0	248	7040.3542	0	0	302.85	15541.5242	528.05	0	0	0	140.53	431.67	0	0	0	772.5	0	0	0	0	0	0	0	401.73	0	0	0	1120.8566	3395.3366	12146.1876
00002241	Galindo Aguilar Irma	CENTRO 14	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	302.85	6919.1055	224.75	0	1272.04	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144.0128	1700.7328	5218.3727
00002257	Vargas Beaz Martha Beatriz	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	1046	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1468.1028	5390.4327
00002263	Hernandez Romero Maria Antonia	CENTRO 11	MTROS. BASE	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	302.85	6919.1055	224.75	500	0	59.93	0	202.5	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	144.0128	1181.1928	5737.9127
00002264	Barba Reyes Susana	DAIAM	MTROS. BASE	Tarjeta	5348.15	0	0	0	0	0	0	0	0	375	0	248	5348.145	0	0	302.85	11622.145	401.11	1496	0	106.96	0	0	0	0	0	0	0	0	0	0	0	0	0	241.11	0	0	0	645.133	2890.313	8731.832
00002274	Chavez Preciado Maria	CENTRO 18	MTROS. BASE	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	302.85	3922.47	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-101.857	0	40.483	3881.987
00002281	Garcia Valerio Marta	CENTRO 21	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	302.85	8625.5145	288.74	1667	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.6716	2398.4116	6227.1029
00002282	Rodriguez Chavez Maria Asuncion	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	199.77	0	0	0	250	0	0	0	0	-105.7335	0	486.3765	3375.5235
00002285	Acosta Macias Maria De Los Dolores	CENTRO 22	MTROS. BASE	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	302.85	8625.5145	288.74	1101	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365.6716	1832.4116	6793.1029
00002290	X Cruz Luciana	CENTRO 23	MTROS. BASE	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	302.85	4796.491	145.15	913	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	282.26	0	0	-61.7284	0	1317.3916	3479.0994
00002306	Gonzalez Vargas Ma. Del Refugio	CENI	CF DIRECTOR CENI	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	0	1447.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1343.6115	3437.3415	14724.8635
00002377	Ramirez Ramirez Hermelinda	C.D.I. 13	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	302.85	10477.548	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	1070	490.3	0	0	0	0	0	527.757	4133.767	6343.781
00002382	Ramirez Martinez Beatriz	CENTRO 13	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	7850.8375	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	1559	377	0	137.45	0	0	0	495.6121	3567.2721	4283.5654
00002383	Pulido Magaña Maria Del Rocio	C.D.I. 5	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	302.85	13023.27	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	794.7727	1369.3927	11653.8773
00002410	Mendoza Gonzalez Jose Luis	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	302.85	11080.985	380.82	872.05	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.58	0	587.311	2109.311	8971.674
00002411	Guerra Jottar Yolanda Margarita	EXTRA ESCOLAR	COORD. FORMACION DE R.	Tarjeta	4243.26	0	0	0	0	0	0	0	0	375	0	248	4243.256	0	0	302.85	9412.366	318.24	0	0	84.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432.2045	835.3145	8577.0515
00002412	Hernandez Lopez Cintia Endora	CENTRO 20	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	1273	0	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	987.1857	2970.3857	11854.5043
00002417	De La Cerda Hernandez Jose Juan De Jesus	SUB. COM. LA PAZ HORN	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.342	0	0	302.85	6340.532	203.05	903	0	54.15	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	71.4481	1792.2081	4548.3239
00002429	Chavez Hernandez Maria Guadalupe	PROC. SOCIAL DE LA FAI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	1526	1979.12	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	5152.5057	9672.3843
00002448	Ibañez Calvario Veronica	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1112	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	391.6668	1884.8368	7065.6112
00002454	Luna Padilla Maria Del Pilar	PLANEACION, EVALUACI(	CF SUPERVISOR ANALISTA	Tarjeta	4698.76	0	0	0	0	0	0	0	0	375	0	248	4698.755	0	0	302.85	10323.365	352.41	0	1473.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120.2	0	0	0	513.9424	2460.0824	7863.2826
00002468	Villanueva Gonzalez Esther	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	302.85	9570.5055	324.17	0	1146.08	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4862	2003.1862	7567.3193
00002469	Delgado De Anda Georgina Elizabeth	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1641.34	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2501.2548	7089.7777
00002470	Sifuentes Garcia Maria Esther	C.D.I. 12	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	302.85	10477.548	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	1156	747	0	0	0	0	0	527.757	4476.467	6001.081
00002475	Lopez Campos Ma. Del Socorro	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	297	1709.66	80.25	0	0	0	0	0	0	0	0	0	0	0	912	0	0	0	0	0	391.6668	3691.4968	5258.9512
00002482	Robles Gomez Georgina	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	292	1714.79	80.25	0	0	0	0	0	0	0	0	0	0	471	912	0	0	0	0	0	391.6668	4162.6268	4787.8212
00002498	Mendoza Briones Liliana Araceli Katia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	559.16	0	46.57	0	0	0	0	0	0	0	0	50	0	0	0	0	175.92	0	0	0	8.4024	1014.6924	4507.6251
00002499	Garcia Salazar Maricela	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00002500	Rodriguez Rodriguez Elvira	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	1163	0	46.57	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	8.4024	1768.6124	3753.7051
00002515	Rodriguez Padilla Maira Jesus	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	916	1162.46	86.65	0	0	0	115	0	0	0	0	50	0	0	0	0	0	0	0	0	448.3248	3103.3748	6487.6577
00002544	Carrillo Hernandez Maria Cristina	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	5785.155	0	0	242.28	12435.595	433.89	930	1963.33	115.7	0	202.5	0	0	0	0	0	0	50	0	0	435	0	0	187.63	0	0	725.5407	5043.5907	7392.0043
00002560	Mata Garcia Lourdes Berenice	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	0	1790.35	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2512.0704	6052.8741
00002561	Curiel Nuñez Dalia Del Rocio	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	0	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466.5638	893.5838	8961.5782
00002564	Sandoval Vargas Maria Felicitas	CENTRO 17	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	4617.6658

00002582	Padilla Rojas Maria Del Carmen	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	302.85	7784.9275	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	490	470	0	0	0	0	0	206.7934	2634.5934	5150.3341
00002584	Murillo Ramirez Maria Isabel	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1342	0	86.65	0	0	0	115	0	0	0	0	0	0	490	305.06	0	0	0	0	0	448.3248	3111.9748	6479.0577
00002587	Nuñez Rodriguez Blanca Estela	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	856	573.6	0	0	0	0	0	448.3248	3734.5148	5856.5177
00002589	Bernal Romo Patricia Guadalupe	CENTRO 4	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	302.85	9570.5055	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4862	857.1062	8713.3993
00002599	Hernandez Alvarez Maria De Lourdes	CENTRO 27	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	7850.8375	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.612	716.822	7134.0155
00002604	Navarro Ponce Maria Soledad	C.D.I. 9	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	6080.825	0	0	302.85	13087.505	456.06	873	2254.39	121.62	0	0	0	0	0	0	0	0	0	0	0	361.38	0	0	0	0	0	801.6335	4868.0835	8219.4215
00002622	Aceves Torres Maria Concepcion	C.D.I. 4	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	302.85	10477.548	358.19	0	2063.23	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.757	3044.697	7432.851
00002624	Garcia Bonales Guillermina	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1200	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	448.3248	2109.9148	7481.1177
00002628	Razo Duran Reyna Elena Jovita	C.D.I. 4	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	302.85	18162.205	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	1713	926	0	0	0	0	0	1343.6115	7501.9715	10660.2335
00002630	Bobadilla Corona Berenice	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	0	364	0	0	0	0	0	448.3248	2783.9148	6807.1177
00002648	Vasquez Ortega Sandra Esther	CENTRO 6	TRABAJADOR SOCIAL	Tarjeta	5212.15	0	0	0	0	0	0	0	0	375	0	248	5212.145	0	0	302.85	11350.145	390.91	1738	0	104.24	0	0	0	0	0	0	0	0	0	0	0	640	0	0	0	0	0	616.0834	3489.2334	7860.9116
00002665	Arzate Olivares Elba	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1531	351	0	0	0	0	0	448.3248	4186.9148	5404.1177
00002670	Diaz Barocio Rosa Maria	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	859.9148	8731.1177
00002679	Jimenez Rivera Ahimed	CENTRO 17	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	302.85	11507.23	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	632.8596	1135.4696	10371.7604
00002698	Pulido Valdovinos Evangelina	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	859.9148	8731.1177
00002702	Garcia Roa Veronica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2304.9148	7286.1177
00002707	Silva Torres Jesus Adrian	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	4545.5255	0	0	302.85	10016.9055	340.91	971	0	90.91	0	0	0	0	0	0	0	0	0	0	0	694	0	0	0	0	0	486.4836	2583.3036	7433.6019
00002708	De La Paz Luviano Bertha	DIR. ADMINISTRATIVA	JEFE DE COCINA	Tarjeta	4775.85	0	1870.08	0	0	0	0	0	0	375	0	248	4775.848	0	0	302.85	12347.628	498.44	2216	0	95.52	0	0	0	0	0	0	0	0	0	0	0	540	0	0	0	215.14	0	922.3389	4487.4389	7860.1891
00002716	Alonso Alonso Veronica	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	899	385.54	0	0	0	0	0	391.6668	3395.3768	5555.0712
00002717	Apodaca Gonzalez Jaime	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	302.85	11080.985	380.82	431	2108.73	101.55	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	587.311	4169.971	6911.014
00002720	Arrieta Valles Elizabeth Leonila	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	396	1770.63	86.65	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	0	448.3248	3601.5448	5989.4877
00002740	Moreno Torres Alejandra	DIR. JURIDICA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	1496	1979.12	138.99	0	0	0	0	0	0	0	0	100	0	0	375.41	0	0	134.7	0	0	987.1857	5732.6157	9092.2743
00002744	Murillo Escobar Rosa Elena	DIRECCION DE DESARRO	SECRETARIA GENERAL	Tarjeta	4104.43	0	0	0	0	0	0	0	0	375	0	248	4104.431	0	0	302.85	9134.711	307.83	0	1985.42	82.09	0	0	0	0	0	0	0	0	0	0	1370	537	0	0	0	0	0	406.4076	4688.7476	4445.9634
00002771	Ornelas Manrique Norma Ines	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1748.51	86.65	0	0	0	160.83	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2769.2548	6821.7777
00002779	Serna Balderas Luz Elba	CENI	ENFERMERA GENERAL	Tarjeta	4337.34	0	0	0	0	0	0	0	0	375	0	248	4337.3405	0	0	302.85	9600.5305	325.3	0	0	86.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	449.176	861.226	8739.3045
00002780	Vargas Castañeda Bertha	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	302.85	11507.23	396.8	530	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	632.8596	1715.4696	9791.7604
00002792	Lemus Cortes Maria Patricia	C.D.I. 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	302.85	14824.89	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	987.1857	1647.3857	13177.5043
00002805	Cisneros Garcia Maria Del Carmen	CENTRO 22	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	588	2887.25	138.99	0	305	0	0	0	0	0	0	0	0	0	0	0	414.58	71.58	0	0	974.248	5900.858	8863.462
00002811	Cruz Sanchez Norma Elizabeth	CENTRO 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	2159	0	86.45	0	0	0	210	0	0	0	0	0	0	0	440	0	0	0	0	0	435.6321	3655.2521	5854.6834
00002812	Mateos Gutierrez Maria Del Carmen	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	562	0	0	0	0	0	437.4706	2856.0606	6674.4019
00002813	Rangel Rivas Baudelia	HOGAR TRANS. PARA NIÑ	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	242.28	10416.978	358.19	0	2174.35	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	516.9028	3144.9628	7272.0152
00002822	Fregoso Gaeta Livier	C.D.I. 14	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	242.28	10416.978	358.19	346	2041.96	95.52	0	0	0	0	0	0	0	0	0	0	428	839	0	0	0	0	0	516.9028	4625.5728	5791.4052
00002831	Napoles Echauri Silvia	CADIPSI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0	0	0	0	0	0	0	375	0	248	3264.552	0	0	242.28	7394.382	244.84	0	0	65.29	0	678.13	0	0	0	0	0	0	0	0	0	0	0	0	254.69	0	0	146.3224	1389.2724	6005.1096
00002843	Ramos Madrid Francisca Gabriela	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	4515.7051
00002844	Toribio Ruiz Veronica	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	985	0	0	0	0	0	0	8.4024	1930.6124	3591.7051
00002845	Hernandez Torres Laura Beatriz	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	714	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	943.6124	4578.7051
00002846	Gomez Moya Judith Soledad	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	249	915.81	46.57	0	0	0	0	0	0	0	0	0	0	600	300	0	0	0	0	0	8.4024	2294.4224	3227.8951
00002847	Gomez Mendoza Johana Judith	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	985	0	0	0	0	0	0	8.4024	1991.6124	3530.7051
00002852	Mata Guerra Ana Rosa	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00002862	Hernandez Gutierrez Maria Laura	C.D.I. 13	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	0	0	80.25	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	381.9756	1030.6356	7859.2424
00002874	Fonseca Figueroa Blanca Estela	CENTRO 18	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	7850.8375	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.612	716.822	7134.0155
00002878	Espinoza Curiel Elisa Fabiola	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	7236.4019
00002884	Balderas Calzada Alvaro Adrian	CENTRO 19	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	1803	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2962.0151	8721.0049
00002991	Franco Tovar Patricia Liliana	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1988.04	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2837.1006	6693.3619
00003009	Magdaleno De Leon Maria Angelica	C.D.I. 4	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	1870.43	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2992.9619	8453.6981
00003025	Plascencia Marquez Rosa Maria	C.D.I. 1	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	242.28	10416.978	358.19	0	2037.43	95.52	0	0	0	0	0	0	0	318.39	0	0	0	0	0	168.39	0	0	0	516.9028	3494.8228	6922.1552

00003029	Lopez Sandoval Justo	CENTRO 3	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	1827	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2986.0151	8697.0049
00003032	Garcia Ramirez Maria Guadalupe	CENTRO 13	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	0	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	1159.0151	10524.0049
00003035	Cervantes Arevalo Rufina	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	391.6668	2160.8368	6789.6112
00003037	Grajeda Sanchez Angela	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1800	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2649.0606	6881.4019
00003039	Escobar Arias Araceli	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	302.85	5582.8875	174.64	170	994.71	46.57	0	0	0	0	0	0	0	0	0	0	450	353	0	0	0	0	0	14.9924	2203.9124	3378.9751
00003040	Salas Robles Francisca	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	0	375.41	0	0	0	0	0	437.4706	2958.3106	6572.1519
00003048	Trejo Solis Perla Del Carmen	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	363	1139.78	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2351.8406	7178.6219
00003064	Perez Santoyo Angelica Patricia	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	514	247.66	0	0	0	0	0	437.4706	3055.7206	6474.7419
00003068	Ortega Rodriguez Maria Alejandra	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	943	746.98	0	0	0	0	0	448.3248	3994.8948	5596.1377
00003071	Vargas Reyes Luz Elena	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2409.0606	7121.4019
00003079	Estrada Maldonado Martha Margarita	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	302.85	8950.448	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	618	0	0	0	0	0	391.6668	2728.8368	6221.6112
00003080	Garcia Garcia Maria Teresa De Jesus	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	302.85	6919.1055	224.75	581	0	59.93	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	144.0128	1651.6928	5267.4127
00003081	Marquez Covarrubias Ana Lidia	DAIAM	MTROS. BASE	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	3204.722	0	0	302.85	7335.292	240.35	0	0	64.09	0	0	0	0	0	0	0	0	0	0	281	0	0	0	0	0	0	146.4031	731.8431	6603.4489
00003083	Moreno Zazueta Arturo	CENTRO 7	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.342	0	0	302.85	6340.532	203.05	320	0	54.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71.4481	648.6481	5691.8839
00003088	Ramirez Garcia Xochitl	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	302.85	9591.0325	324.94	0	1803.95	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	448.3248	2663.8648	6927.1677
00003093	Benavides Gonzalez Gabino	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	501	1939.35	97.6	0	0	0	0	0	0	0	0	0	0	685	680	0	0	0	0	0	535.5361	4804.4761	5820.4624
00003118	Gonzalez Gonzalez Cosio Patricia	ATENCION A GRUPOS VU	CF COLABORADOR C	Tarjeta	5491.99	0	0	0	0	0	0	0	0	375	0	248	5491.99	0	0	242.28	11849.26	411.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	662.9195	1074.8195	10774.4405
00003119	Magdaleno Castillo Juan Carlos	ATENCION A LA NIÑEZ EN	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	13063.8846
00003125	Hernandez Cortes Rosa Guadalupe	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	437.4706	1226.0606	8304.4019
00003127	Sanchez Benitez Javier	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	207	2233.07	97.6	0	0	0	0	0	0	0	0	0	0	205	0	0	0	0	0	0	535.5361	3644.1961	6980.7424
00003130	Delgado Diaz Juana	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1338	0	80.25	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2216.1456	6673.7324
00003134	Muñoz Saldivar Elvira	CENTRO 8	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	0	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	170.45	0	0	0	645.1651	1329.4651	10353.5549
00003138	Llanos Segoviano Rosa Isaias	C.D.I. 6	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	973	1468.23	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	197.06	0	0	0	619.9219	3760.8219	7685.8381
00003139	Hernandez Mancilla Maria De Los Angeles	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	50	0	0	0	0	150	0	0	0	8.4024	1206.6124	4315.7051
00003142	Prado Zaragoza Maria Eugenia	FINANZAS	CF COORDINADOR C	Cheque	7301.71	0	0	0	0	0	0	0	0	375	0	248	7301.71	0	0	242.28	15468.7	547.63	649	3001.87	0	0	0	0	0	0	0	0	0	0	0	1217	0	0	0	147.73	0	0	1049.4757	6612.7057	8855.9943
00003143	Briseño Lozano Lorenza	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	210	0	0	0	0	0	0	0	0	0	160	0	0	0	437.4706	1219.0606	8311.4019
00003145	Solis Benitez Sofia	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	1077	2397.74	138.99	0	0	0	0	0	0	0	0	0	0	0	391	0	279.19	0	0	0	974.248	5779.378	8984.942
00003147	Padilla Gallegos Sonia	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	0	601	0	0	0	0	0	437.4706	3184.0606	6346.4019
00003152	Rojas Valtierra Alejandra	CENI	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1306	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222.85	0	435.6321	2375.1021	7134.8334
00003157	Sandoval Valdovinos Marina	FORMACION INFANTIL	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	5376.965	0	0	242.28	11619.215	403.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.98	0	638.3513	1211.6013	10407.6137
00003159	Rosales Saldaña Sandra Cecilia	CENTRO 8	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1439	0	86.45	0	0	0	0	0	728	0	0	0	0	728	375	0	150	209.89	0	0	435.6321	4476.1421	5033.7934
00003165	Martinez Lopez Ernesto	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	806.23	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15492.53	518.29	2303	0	138.21	0	0	0	0	0	0	0	0	0	0	1130	0	0	0	0	0	0	1138.1261	5227.6261	10264.9039
00003166	Espinosa Galvan Maria Esther	C.D.I. 7	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	242.28	18101.635	646.36	1300	3009.62	0	0	0	0	0	0	0	0	0	0	0	1163	932	0	0	0	0	0	1330.6737	8381.6537	9719.9813
00004032	Aviña Diaz Arcelia Margarita	C.D.I. 3	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	363.42	10538.118	358.19	1481	0	95.52	0	0	0	0	0	0	0	0	0	0	642	0	0	0	0	0	0	538.6111	3115.3211	7422.7969
00004035	Calderon Cervantes Martha	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1237	0	80.25	0	0	0	0	0	0	0	0	0	0	985	747	0	0	0	0	0	381.9756	3732.1456	5157.7324
00004037	Caro Gonzalez Maria De La Luz	CENTRO 17	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	345	1817.1	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	3008.3521	6501.5834
00004042	Cordova Marquez Maria Guadalupe	C.D.I. 1	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	356	1358.8	68.59	0	0	0	0	0	0	0	228.64	0	0	0	364	0	0	0	0	0	164.2734	2797.5134	4926.8441
00004057	Rosales Ramirez Martha Monica	CENI	AUXILIAR DE SALA	Tarjeta	3264.55	0	0	0	0	0	0	0	0	375	0	248	3264.552	0	0	242.28	7394.382	244.84	1633	0	65.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146.3224	2089.4524	5304.9296
00004065	Rojas Lopez Maria Monica	RECURSOS HUMANOS	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	3608.4375	0	0	242.28	8082.1575	270.63	584	0	72.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	422.6816	1349.4816	6732.6759
00004075	Bernabe Sanchez Monica	CENTRO 17	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	364	3120.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.5221	4986.0821	9818.2529
00004083	Jimenez Munguia Maria Celia	CENTRO 17	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	242.28	18101.635	646.36	3964	0	0	0	0	0	0	0	432	0	0	0	0	0	0	0	0	0	0	0	1330.6737	6373.0337	11728.6013
00004094	Garcia De Alba Zepeda Maria Concepcion	CAIVI	CF JEFE DE DEPARTAMENT	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	302.85	21066.565	755.27	0	0	0	0	0	287.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1653.7972	2696.7572	18369.8078
00004099	Calva Ramos Ma. Guadalupe De La Luz	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	3240.75	0	0	375	0	248	2682	0	0	242.28	6788.03	199.75	0	0	0	56.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.8931	394.6331	6393.3969
00004100	Curiel Torres Elia Rocio	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	3204.722	0	0	242.28	7274.722	240.35	1480	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0	139.813	2049.253	5225.469
00004111	Garcia Arizmendiz Ramona Hayde	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	8.4024	1384.6124	4137.7051
00004112	Huerta Perez Octavio	PROC. SOCIAL DE LA FA	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	100	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11120.415	380.82	1081	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	595.7594	2159.1294	8961.2856

00004113	Zavaleta Silva Maria Cristina	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6953.521	0	0	242.28	14788.331	522.71	2317	0	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978.5221	3957.6221	10830.7089
00004123	Gonzalez Perez Maria Teresa	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	430	1737.02	86.65	0	0	0	0	0	0	0	0	0	0	385	912	0	0	73.47	0	0	437.4706	4386.5506	5143.9119
00004125	Vargas Cervantes Maria De La Luz	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00004126	Alvarez Aceves Brenda Elitania	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6124	4127.7051
00004132	Trujillo Partida Monica Elizabeth	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	2324	0	139.39	0	0	0	0	0	0	0	0	0	0	1114	0	0	0	197.43	0	0	978.5221	5276.0521	9528.2829
00004137	Martinez Rivera Jose Eduwiges	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	5100.115	0	0	242.28	11065.515	382.51	883	0	102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	258.29	0	0	579.2161	2205.0161	8860.4989
00004141	Sandoval Valdovinos Yolanda	C.E.E. LA AURORA	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0	0	0	0	0	0	375	0	248	3241.743	0	0	242.28	7348.763	243.13	1081	0	64.83	0	0	0	0	0	0	0	0	50	0	514	407	0	0	0	0	0	143.8408	2503.8008	4844.9622
00004142	Alvarez Gutierrez J Isabel	CENTRO 16	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	0	1444.26	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1934.3334	5790.0241
00004144	Oliveros Ceja Luis	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.596	0	0	242.28	7886.476	263.29	473	0	70.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	191.3227	997.8227	6888.6533
00004149	Rivera Soto Alfonso	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	0	1903.38	97.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	535.5361	2902.5061	7722.4324
00004150	De La Cruz Arredondo Sabino	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	1508.28	0	97.6	0	0	0	0	0	0	0	0	0	0	300	375.41	0	0	69.21	0	0	535.5361	3252.0261	7372.9124
00004154	Santoyo Alvarado Silvia Patricia	EXTRA ESCOLAR	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	242.28	9542.935	325.41	1874.19	0	0	0	0	0	122.5	0	0	0	0	0	0	728	371	0	0	0	0	0	438.5889	3859.6889	5683.2461
00004155	Velasco Cabrera Maria	RECURSOS HUMANOS	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	848	1313.76	86.45	0	0	0	0	0	0	0	0	0	0	0	656	0	0	0	0	0	435.6321	3664.0121	5845.9234
00004157	Haro Salas Carlos	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	713	1727.08	97.6	0	0	0	0	0	0	0	0	0	0	0	662	0	0	68.67	0	0	535.5361	4169.8761	6455.0624
00004172	Colin Medina Alma Erika	CENTRO 11	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	156	3233.85	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	120.63	0	0	0	996.6204	5177.2604	9796.5346
00004173	Sanchez Santiago Olivia	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	1429	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3063.448	11700.872
00004177	Vazquez Gonzalez Lidia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	8681.4019
00004181	Cano Casillas Osvaldo	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	4545.5255	0	0	242.28	9956.3355	340.91	0	0	90.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	475.6294	907.4494	9048.8861
00004185	Vazquez De La Rosa Cristina	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	767	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	996.6124	4525.7051
00004194	Nava Bustos Elsa Raymunda	CENTRO 9	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	2704	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3863.0151	7820.0049
00004197	Valdovinos Carvajal Maria De La Luz	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	0	834.83	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	245.41	0	0	-65.6048	0	1198.4952	3537.4258
00004200	Aguayo Hernandez Maria De Jesus	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00004201	Cisneros Barranco Maria De Jesus	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	339	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	375.6065	3486.2935
00004203	Bastien Hernandez Fortunio Luis	UBR	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0	0	0	0	0	0	375	0	248	2560.301	0	0	242.28	5985.881	192.02	890	0	51.21	0	0	0	0	0	0	0	0	0	0	0	562	0	0	0	0	0	63.86	1759.09	4226.791
00004204	Rivera Salomon Maria Horalia	DAIAM	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	1000	0	108.18	0	405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2564.0151	9119.0049
00004205	De Anda Saldaña Maria Guadalupe	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	999	0	59.93	0	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	0	137.4228	1856.1028	5002.4327
00004210	Reyes Frias Beatriz Adriana	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	998	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1420.1028	5438.4327
00004211	Gomez Zermeño Veronica Alejandra	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	437.4706	2344.0606	7186.4019
00004217	Orozco Alba Maria Leticia	SUB. COM. LAGOS DE OI	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	1071	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1300.6124	4221.7051
00004219	Garcia Ramirez Maria Isabel	HOGAR TRANS. PARA NI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	0	2194.64	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3829.088	10935.232
00004220	Muñoz Rodriguez Ruben	ATENCION A LA NIÑEZ EI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	13214.84	463.11	214	1139.05	123.5	0	0	0	0	0	0	0	0	0	2642.96	0	0	0	0	0	0	0	808.7635	5391.3835	7823.4565
00004223	German Romero Veronica	CENTRO 15	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	709	2872.9	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	5216.348	9547.972
00004226	Alvarez Gallardo Elva Georgina	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	0	0	0	0	922	0	0	0	0	0	437.4706	3937.3706	5593.0919
00004228	Lopez Hernandez Maricela	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1346.74	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2195.8006	7334.6619
00004230	Macias Lopez Maria Lucrecia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	985	305.06	0	211.89	0	0	0	437.4706	3911.0106	5619.4519
00004232	Sandoval Varela Maria Cynthia Elizabeth	CENTRO 24	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	218	2578.93	108.18	0	0	0	0	0	0	0	0	0	0	0	332	0	0	0	0	0	645.1651	4287.9451	7395.0749
00004235	Zaragoza Alcala Celsa Claudia Mariela	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1726.22	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	445.68	0	0	437.4706	3020.9606	6509.5019
00004237	Martinez Manzo Gabriela Margarita	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	918	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1147.6124	4374.7051
00004238	Alfaro Montes Lourdes	CAIVI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	1445	0	138.21	0	0	0	0	0	0	0	0	0	0	1022	376	0	0	0	0	0	965.9154	4465.4154	10220.8846
00004240	Hernandez Denis Elizabeth	CENTRO 16	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	288.16	0	0	1027	552	0	0	0	0	0	435.6321	4154.4121	5355.5234
00004244	Montes Gomez Estela	CENI	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	242.28	10416.978	358.19	1592	0	95.52	0	0	0	0	0	0	0	0	0	0	0	363.84	0	0	0	0	0	516.9028	2926.4528	7490.5252
00004246	Larios Piedra David	ATENCION A LA NIÑEZ EI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	13214.84	463.11	3088	0	123.5	0	0	398.64	0	0	0	0	0	0	0	0	375	0	0	0	0	0	808.7635	5257.0135	7957.8265
00004253	Jimenez Flores Elizabeth	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1329.49	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	437.4706	2278.5506	7251.9119
00004258	Medina Curiel Ana Laura	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	642	296	0	0	0	0	0	8.4024	1944.6124	3577.7051
00004261	Santa Cruz Alvarez Lucia Delfina	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	754.52	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1603.5806	7926.8819
00004268	Gonzalez Garcia Mirna Veronica	HOGAR TRANS. PARA NI	MTROS. PRIMARIA	Tarjeta	4044.06	0	0	0	0	0	0	0	0	375	0	248	4044.055	0	0	242.28	8953.395	303.3	0	0	80.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	387.0572	771.2372	8182.1578

00004270	Leal Ortiz Mario	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	9000.47	0	375	0	248	8179.2246	0	0	242.28	18044.9746	610.95	0	3613	0	165.2	0	0	0	0	0	0	0	0	0	0	0	0	259.18	0	0	0	1412.3309	6060.6609	11984.3137
00004271	Flores Huitrado Adrian	SERVICIOS GENERALES	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	242.28	10181.12	349.34	1553	0	0	0	0	303.83	0	0	0	0	0	0	0	563	838.23	0	0	0	0	0	495.7697	4103.1697	6077.9503
00004281	Villaseñor Vega Marisol	I.C.A.S.	PSICOLOGO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00004286	Vargas Arreola Maria De La Paz	CENTRO 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1641	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2763.5319	8683.1281
00004287	Sanchez Ramirez Eva Karina	C.D.I. 1	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	2201.43	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	429.29	0	0	0	619.9219	3753.2519	7693.4081
00004290	Castillo Flores Miriam Rebeca	ATENCION A LA NIÑEZ E	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	2007.7	0	138.21	0	0	0	0	0	0	0	0	50	0	391	0	0	0	0	0	0	965.9154	4071.1154	10615.1846
00004299	Montes Mejia Myrna	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1803.95	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2653.0106	6877.4519
00004310	Lopez Garcia Claudia Haydee	SUB. COM. VILLA VICENT	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	642	439.13	0	96.98	0	0	0	8.4024	2184.7224	3337.5951
00004313	Valdez Diaz Brenda Anahi	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	1163	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1392.6124	4129.7051
00004316	Mora Maciel Ma. Guadalupe	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	454	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	683.6124	4838.7051
00004318	De La Torre Medina Gabriela	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	556	0	46.57	0	0	0	0	0	0	0	0	0	0	0	220	0	179.26	0	0	0	8.4024	1184.8724	4337.4451
00004323	Rodriguez Garcia Graciela	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6124	4127.7051
00004325	Torres Rosas Lucia	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	4515.7051
00004326	Ruvalcaba Lozano Ofelia	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00004327	Felix Gonzalez Lourdes Margarita	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-104.1318	0	117.0782	5405.2393
00004343	Avila Lara Adriana Berenice	SUB. COM. LOMAS DEL F	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	1511	287	0	0	0	0	0	8.4024	2804.6124	2717.7051
00004345	Ramirez Puga Patricia	CENTRO 27	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-65.6048	0	118.2552	4617.6658
00004351	Navarro Pompa Donasiano	CENTRO 11	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	490.0734	7234.2841
00004352	Isiordia Perez Eneida Roxana	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	8681.4019
00004357	Anaya Villalobos Lorena	ATENCION A LA NIÑEZ E	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1199	0	105.81	0	0	0	0	0	0	0	0	0	0	0	384	0	0	0	0	0	619.9219	2705.5319	8741.1281
00004364	Martinez Rojas Anita	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	164	1917.03	86.65	0	0	0	0	0	0	0	0	0	0	0	364	0	0	0	0	0	437.4706	3294.0906	6236.3719
00004375	Aguirre Salas Martha	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	433	1815.15	89.9	0	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	466.5638	3716.3238	6138.8382
00004376	Sanchez X Ramona	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1713	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	164.2734	2353.0734	5371.2841
00004377	Haro Ibarra Teresa	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	291	1634	77	0	0	0	0	0	0	0	0	75	0	783	345	0	0	0	0	0	355.9804	3849.7204	4715.2241
00004380	Hernandez Venegas Cristina	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1794	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2515.7204	6049.2241
00004387	Diaz X Gloria	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	749.161	0	0	242.28	2363.601	56.19	375	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-153.9291	0	292.2409	2071.3601
00004389	Orozco Orozco Mauricio Alejandro	C.D.I. 10	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1144	0	68.59	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1846.0734	5878.2841
00004390	Lopez Martinez Candelaria	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	6430.26	0	0	0	0	0	0	0	0	375	0	248	6430.26	0	0	242.28	13725.8	482.27	2023	0	128.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	863.334	3497.214	10228.586
00004397	Beltran Flores Elvira	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	3825.2935
00004415	Ramirez Martinez Roberto	ATENCION A LA NIÑEZ E	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	2438.24	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	4060.6554	10625.6446
00004426	Cordova Rodriguez Mercedes	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	534	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	570.6065	3291.2935
00004445	Lima Zarate Claudia Fabiola	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	0	1251.5	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1673.6028	5184.9327
00004447	Mc Atee Lopez Silvia	DAIAM	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	0	3525.08	141.09	0	0	0	0	0	0	0	0	0	0	0	867	0	211.98	0	0	0	996.6204	6270.8404	8702.9546
00004456	Gutierrez Barba Bertha	SUB. COM. VILLA VICENT	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.342	0	0	242.28	6279.962	274.27	1354	0	54.15	0	0	0	0	0	0	0	0	0	0	0	574.59	0	0	0	0	0	64.8581	2321.8681	3958.0939
00004459	Lopez Garcia Marisol	SUB. COM. VILLA VICENT	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	899	0	0	164.63	0	0	0	8.4024	2070.2424	3452.0751
00004462	Flores Salazar Yolanda	CENTRO 25	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	2664.09	0	138.99	0	0	0	0	0	0	0	0	0	0	856	929.48	0	269.12	0	0	0	974.248	6353.138	8411.182
00004464	Flores Rivera Miriam	PROC. SOCIAL DE LA FA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	2153	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3787.448	10976.872
00004466	Carriles Eguia Ignacia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	663	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1512.0606	8018.4019
00004467	Alvarado Castellon Sofia	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	1077	552	0	0	0	0	0	8.4024	2633.6124	2888.7051
00004468	Estrada Velez Miguel Angel	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	1900.39	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	16586.69	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1371.8387	2028.3387	14558.3513
00004473	Partida Cabral Norma Guadalupe	HOGAR TRANS. PARA NI	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	499.99	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	13462.69	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	176.18	0	0	0	888.6329	1639.4329	11823.2571
00004476	Bravo Ponce Abigail	SUB. COM. SANTA CECIL	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	514	305.05	0	0	0	0	0	8.4024	1823.6624	3698.6551
00004480	Basulto Cuevas Cecilia Patricia	C.D.I. 13	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	1536	1939.35	138.99	0	0	0	0	0	0	0	1389.9	0	0	0	0	0	0	0	0	0	974.248	6499.698	8264.622
00004481	Ortega Trujillo Ana Isabel	C.D.I. 6	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6950.2873	0	0	242.28	14765.0873	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	1634.448	13130.6393
00004483	Aldrete Estrada Ana Laura	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	0	1707.79	77	0	987.5	0	0	0	0	0	0	50	0	0	0	0	174.45	0	0	0	355.9804	3641.4604	4923.4841
00004488	Gutierrez Bravo Silvia	LABORATORIO	CF COLABORADOR C	Tarjeta	5859.02	0	0	0	0	0	0	0	0	375	0	248	5859.015	0	0	302.85	12643.885	439.43	1501	0	0	0	0	0	231	0	0	0	0	0	0	0	0	0	0	0	0	0	754.2549	2925.6849	9718.2001

00004502	Tello Ibarra Veronica	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	3456	0	138.21	0	0	0	0	0	0	0	0	0	0	2146	0	0	0	0	0	0	965.9154	7224.4154	7461.8846
00004505	Curiel Aguilar Maria Del Rosario	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1810.79	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2774.8506	6755.6119
00004506	Alatorre Franco Maribel Guadalupe	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2191.0606	7339.4019
00004508	Diaz Morales Maria Guadalupe	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1250	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2099.0606	7431.4019
00004521	Ceja Cortez Suhail Evarista	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	849.0606	8681.4019
00004523	Castro Martinez Adriana	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	0	524.05	0	0	0	0	0	437.4706	2933.1106	6597.3519
00004524	Cabrera Beltran Ricardo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	983	1618.52	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	574.3732	3727.4732	7292.9418
00004525	Silva Salazar Erika Margarita	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	7236.4019
00004527	Hernandez Navarro Maria Dolores	CENTRO 3	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	0	2256.7	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3891.148	10873.172
00004534	Ornelas Olivarez Julia	C.D.I. 13	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1000	375.41	0	0	0	0	0	164.2734	3009.4834	4714.8741
00004536	Xochitempa Morales Mahira	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	837	1329.49	86.65	0	0	0	103.75	0	0	0	0	0	0	0	0	0	236.12	0	0	0	437.4706	3355.4206	6175.0419
00004544	Sanchez Barajas Esther	CENTRO 10	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	434	1727.73	86.45	0	0	0	0	0	0	0	0	0	0	1496	374	0	0	0	0	0	435.6321	4877.9821	4631.9534
00004546	Bobadilla Corona Veronica	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	514	623	0	0	0	0	0	437.4706	3431.0606	6099.4019
00004548	Estrada Jimenez Agustin	CENTRO 22	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	1765	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	2924.0151	8759.0049
00004549	Corona Baltazar Eulalia Carolina	CENTRO 7	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	3475	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	5109.448	9654.872
00004553	Herrera Vazquez Sofia	CENTRO 26	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	2701.5	0	138.99	0	0	0	0	0	0	0	0	50	0	0	0	0	198.85	0	0	0	974.248	4584.798	10179.522
00004554	Hernandez Gutierrez Luz Marina	HOGAR TRANS. PARA NI	QUIMICO	Tarjeta	6888.11	0	0	0	0	0	0	0	0	375	0	248	6888.11	0	0	242.28	14641.5	516.61	0	2902.77	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.1308	4518.2708	10123.2292
00004557	Lemoyne Carrion Ma. Guadalupe	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	242.28	9855.162	337.12	1414	0	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	466.5638	2307.5838	7547.5782
00004559	Macias Hernandez Veronica	CENTRO 11	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	292	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	328.6065	3533.2935
00004566	Garcia Contreras Marlen	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1338	0	80.25	0	0	0	0	0	0	0	267.49	0	0	0	585	0	0	0	0	0	381.9756	2953.6356	5936.2424
00004567	Meza Jimenez Norma	ATENCION A LA NIÑEZ EN	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6359.2868	0	0	242.28	14174.0868	521.21	1534	0	138.99	0	0	0	0	0	0	0	463.3	0	0	0	0	0	0	0	0	0	988.9114	3646.4114	10527.6754
00004568	Veloz Ortiz Rosa Isela	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	0	3419.9	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	189.67	0	0	978.5221	5250.1921	9554.1429
00004574	Chitica Rodriguez Arcelia	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	0	974.248	1709.448	13054.872
00004576	Solorio Vazquez Leobardo	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	13063.8846
00004581	Vazquez Bernal Selica Patricia	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	529.63	0	138.21	0	0	0	0	0	0	0	460.7	0	0	0	0	0	0	0	0	0	965.9154	2612.7454	12073.5546
00004586	Hernandez Ocampo Georgina Alejandra	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	2161.83	86.65	0	0	0	115	0	0	0	288.84	0	0	0	256	0	141.32	279.46	0	0	437.4706	4091.5106	5438.9519
00004587	Hernandez Garcia Maria Teresa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2191.0606	7339.4019
00004589	Castillo Rojas Monica	PAD	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	392	1664.46	86.45	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	435.6321	2952.7121	6557.2234
00004590	Leyva Luna Adriana Ramona	C.D.I. 12	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	2646	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	3768.5319	7678.1281
00004591	Zamora Rangel Adriana	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	115	0	0	0	0	0	0	0	580	0	0	0	0	0	437.4706	1544.0606	7986.4019
00004597	Jarero Campechano Anita	CENTRO 5	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	1569.25	105.81	0	0	0	0	0	0	0	0	0	0	0	422	0	134.3	0	0	0	619.9219	3248.0819	8198.5781
00004599	Mireles Hernandez Adriana	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1736.03	86.65	0	0	0	0	0	0	0	0	0	0	642	746.99	0	0	0	0	0	437.4706	3974.0806	5556.3819
00004603	Davila Navarro Maria Concepcion	C.D.I. 9	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1641	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	2813.5319	8633.1281
00004604	Hernandez Perez Gricelda	HOGAR TRANS. PARA NI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	720.39	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	13935.23	463.11	3088	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	75.09	0	0	0	962.6388	4712.3388	9222.8912
00004611	Guzman Perez Imelda	CENTRO 4	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1004.6124	4517.7051
00004612	Chavez Nuñez Xochilt	CENTRO 22	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	1875	0	141.09	0	202.5	0	0	0	0	0	0	0	0	856	0	0	150	0	0	0	996.6204	4750.2804	10223.5146
00004613	Perez Garcia Maria Delia	CENTRO 21	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	2704	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3863.0151	7820.0049
00004616	Estrada Martinez Ana Sofia	SUB. COM. LA PAZ HORN	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	716	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	945.6124	4576.7051
00004619	Lopez Corona Luis Fernando	C.E.E. LA AURORA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	604	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	1726.5319	9720.1281
00004620	Mares Gomez Maria Concepcion	CENTRO 10	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	2704	0	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3863.0151	7820.0049
00004636	Lopez Del Real Julian	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	0	2131.06	97.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75.83	0	0	535.5361	3206.0161	7418.9224
00004640	Ramirez Lopez Maria De Los Angeles	HOGAR TRANS. PARA NI	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1142	0	68.59	0	0	0	0	0	0	0	228.64	50	0	0	442	0	318.49	0	0	0	164.2734	2671.2034	5053.1541
00004642	Palomar Fausto Genoveva	C.D.I. 7	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	99	857	0	0	0	0	0	381.9756	3057.1456	5832.7324
00004643	Sandoval Murillo Maria Teresa	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	3825.2935
00004645	Vazquez Gonzalez Juan Antonio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	5100.115	0	0	242.28	11065.515	382.51	1700	0	102	0	0	0	0	0	0	0	0	0	0	1069	352.66	0	0	0	0	0	579.2161	4185.3861	6880.1289
00004647	Rosas Ramirez Griselda Beatriz	CENTRO 27	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	500	2388.14	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	4522.588	10241.732

00004651	Herran Gonzalez Rosaura	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	893	1274.07	86.65	0	0	0	0	0	0	0	0	0	0	428	838.24	0	0	0	0	0	437.4706	4282.3706	5248.0919
00004653	Valdez Perez Patricia Sofia	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	0	3620.26	139.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	296.23	0	0	978.5221	5557.1121	9247.2229
00004656	Hernandez Partida Myriam Guadalupe	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	7236.4019
00004657	Topete Martinez Adela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	115	0	0	0	0	0	0	899	374	0	432.14	0	0	0	437.4706	4114.2006	5416.2619
00004658	Gonzalez Perez Guillermina	CENTRO 4	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	1677	0	108.18	0	0	0	0	0	0	0	0	50	0	0	508	0	0	206.52	0	0	645.1651	3600.5351	8082.4849
00004660	Garcia Becerra Laura Cecilia	CENTRO 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	814	1213.41	86.45	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	435.6321	3434.2221	6075.7134
00004663	Valdez Sanchez Graciela	C.D.I. 11	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1237	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	2000.1456	6889.7324
00004664	Fernandez Chairez Norma	C.D.I. 10	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	1525	0	141.09	0	0	0	0	0	0	0	470.28	0	0	0	0	0	0	0	0	0	996.6204	3662.0604	11311.7346
00004673	Orozco Gutierrez Adriana	CENI	TRABAJADOR SOCIAL	Tarjeta	6080.83	0	0	0	0	0	0	0	0	375	0	248	6080.825	0	0	242.28	13026.935	456.06	634	2115.66	121.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	788.6958	4116.0358	8910.8992
00004678	Anaya Vizcaino Maria Del Rosario	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	0	0	139.39	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	978.5221	1690.6221	13113.7129
00004679	Reynaga Reynoso Elvira	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	336	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3015.5606	6514.9019
00004681	Salcedo Manzo Martha Elena	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	6866.979	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.8819	1423.9619	5443.0171
00004688	Contreras Donoso Cecilia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	8.4024	1384.6124	4137.7051
00004690	Hurtado Angulo Ricardo	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	5100.115	0	0	242.28	11065.515	382.51	973	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579.2161	1934.7261	9130.7889
00004692	Ramirez Orozco Blanca Estela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	964.0606	8566.4019
00004697	Reynaga Cortes Maria Angelica	C.D.I. 2	AUXILIAR GENERAL	Tarjeta	3382.98	0	0	0	0	0	0	0	0	375	0	248	3382.9785	0	0	242.28	7631.2385	253.72	855	831.46	67.66	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	159.2077	2217.0477	5414.1908
00004700	Cifuentes Velez Leticia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	905	1312.15	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	136.17	0	0	0	437.4706	3202.3806	6328.0819
00004703	Carranza Mora Maria De Jesus	HOGAR TRANS. PARA NI	JEFE DE COCINA	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4035.3091	0	0	242.28	8912.8891	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	763.1456	8149.7435
00004712	Ortega Diaz Maria Isabel	PAD	CF COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	11748.22	0	0	242.28	24361.72	881.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2030.9488	2912.0688	21449.6512
00004718	Sandoval Sanchez Gloria	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1004.6124	4517.7051
00004719	Aviña Reyes Maria Teresa	C.D.I. 2	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	242.28	18101.635	646.36	0	4211.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1330.6737	6188.6737	11912.9613
00004724	Zavala Hinojosa Maria Cristina	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00004726	Gomez Perez Ana Araceli	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	181	1985.31	86.65	0	0	0	0	0	0	0	0	0	0	0	747	0	0	0	0	0	437.4706	3762.3706	5768.0919
00004727	Delgadillo Lopez Beatriz	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	8.4024	1306.6124	4215.7051
00004732	Barron Contreras Martha Imelda	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	500	0	29.97	0	0	0	0	0	0	0	0	0	0	0	375.41	0	267.95	0	0	-105.7335	0	1179.9665	2681.9335
00004733	Sanchez Nuñez Guillermina	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	1123.7325	0	0	242.28	3112.7425	84.28	0	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	59.5	0	0	-129.9167	0	36.3333	3076.4092
00004734	Casas Flores Ernesto Alejandro	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	945	2299.81	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	4867.2254	9819.0746
00004736	Martinez Antonio Alma Gloria	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	0	0	77	0	0	0	0	0	0	0	1026.62	0	0	0	0	0	0	0	0	0	355.9804	1748.3404	6816.6041
00004739	Guzman Gomez Gabriela	CENTRO 20	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	0	0	77	0	0	0	0	0	0	0	0	0	0	0	145.12	0	0	0	0	0	355.9804	866.8404	7698.1041
00004740	Santos Flores Irma Yolanda	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	1498	0	59.93	0	0	0	0	0	0	0	0	0	0	428	463	0	0	0	0	0	137.4228	2811.1028	4047.4327
00004741	Preza Aguila Rosa Maria	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0	0	0	0	0	0	0	375	0	248	2247.471	0	0	242.28	5360.221	168.56	748	0	44.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.9842	975.4942	4384.7268
00004744	Diaz Balderas Socorro	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	0	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	422.1028	6436.4327
00004746	Rios Estrada Marisela	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	2247.47	0	0	0	0	0	0	0	0	375	0	248	2247.471	0	0	242.28	5360.221	168.56	1059	0	44.95	0	0	0	0	0	0	0	0	0	0	0	0	0	65.63	0	0	0	13.9842	1352.1242	4008.0968
00004748	Lopez Solis Maria Del Socorro Araceli	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1813	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	436.3	0	0	0	355.9804	2971.0204	5593.9241
00004749	Flores Jasso Cecilia Margarita	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	905.42	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1327.5228	5531.0127
00004750	Avalos Garfias Alicia	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	3745.12	0	0	0	0	0	0	0	0	375	0	248	3745.116	0	0	242.28	8355.516	280.88	0	1844.81	74.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	339.2268	2539.8168	5815.6992
00004751	Cano Solis Hermelinda	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3371.2	0	0	0	0	0	0	0	0	375	0	248	3371.2035	0	0	242.28	7607.6835	252.84	185	1554.46	67.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.926	2217.646	5390.0375
00004752	Corpus Quiroz Matilde	CENTRO 15	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	999	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1421.1028	5437.4327
00004755	Rodriguez Aguiar Martha Rocio	C.E.E. 18 DE MARZO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	0	2841.88	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	176.29	0	0	974.248	4652.618	10111.702
00004756	Hernandez Nieto Maria Del Socorro	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	4515.7051
00004757	Flores Ramirez Claudia Catalina	CENTRO 7	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	771	376	0	0	0	0	0	8.4024	2153.6124	3368.7051
00004760	Montoya Herrera Claudia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1162.46	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2011.5206	7518.9419
00004762	Gonzalez Suarez Claudia Carmela	CENTRO 20	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	212	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	441.6124	5080.7051
00004763	Reyes Solis Rosalinda	PSICOLOGIA	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	242.28	9542.935	325.41	612	1557.07	0	0	0	0	0	0	0	0	0	0	0	0	911.23	0	0	0	278.51	0	438.5889	4122.8089	5420.1261
00004769	Michel Esparza Gladys Iliana	DAIAM	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	167	2074.17	86.45	0	0	0	0	0	0	0	0	0	0	214	930	0	0	167.34	0	0	435.6321	4398.7621	5111.1734
00004773	Marin Maldonado Martha Esther Raquel	HOGAR TRANS. PARA NI	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	1122.5319	10324.1281

00004777	Reyes Jara Rosaura	C.D.I. 11	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	998	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1420.1028	5438.4327
00004779	Peña Quijas Martha Elisa	CENTRO 9	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	685	542.3	0	0	0	0	0	8.4024	2233.9124	3288.4051
00004781	Ramirez Candelario Elba Alejandra	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1264	902.53	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3015.5906	6514.8719
00004782	Salazar Ortega Magali Carolina	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	973	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1822.0606	7708.4019
00004799	Dominguez Ocegueda Ma. Del Carmen	CENTRO 8	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	1248.5935	0	0	242.28	3362.4635	93.64	0	0	24.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.7156	0	-3.1056	3365.5691
00004800	Gonzalez Badillo Sergio Mauricio	PLANEACION. EVALUACI(	CF JEFE DE SECCION	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	8758.24	0	0	242.28	18381.76	656.87	836	2966.41	0	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	1360.5905	5869.8705	12511.8895
00004811	Mendoza Jimenez Luz Angelica	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	0	1926.97	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2648.6904	5916.2541
00004813	Cuaya Fabian Rogelio	CENTRO 12	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	562.3839	0	0	242.28	2176.8239	56.19	0	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52.2409	123.4109	2053.413
00004819	Quintana Rodriguez Alma Araceli	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	3129	0	0	375	0	248	2914.8125	0	0	423.99	7090.8025	218.96	0	0	0	58.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	171.5947	448.6647	6642.1378
00004822	Ontiveros Casian Ana Luisa	ATENCION A LA NIÑEZ EI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	13214.84	463.11	834	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	68.87	140.57	0	0	808.7635	2438.8135	10776.0265
00004831	Iñiguez Hernandez Angelica De La Paz	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1054	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1544.0734	6180.2841
00004833	Murguia Gutierrez Sonia	CENTRO 17	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	248	917.08	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6924	4127.6251
00004836	Vazquez Aguilar Angelica	DESARROLLO COMUNIT/	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	242.28	9542.935	325.41	1206	963.5	0	0	0	0	122.5	0	0	0	0	0	0	428	0	0	0	0	0	0	438.5889	3483.9989	6058.9361
00004839	Anguiano Ibañez Leopoldo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	0	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.61	0	0	574.3732	1254.3532	9766.0618
00004842	Alcaraz Reynoso Maria Guadalupe	C.D.I. 12	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	1090	0	0	0	0	0	435.6321	1936.2521	7573.6834
00004844	Plascencia Garcia Sandra Noemi	UBR	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	50	0	841	930	0	0	309.74	0	0	435.6321	4417.9921	5091.9434
00004845	Enriquez Renteria Jose Fernando	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPEI	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	242.28	14804.335	522.71	1153	0	139.39	0	0	0	0	0	0	0	929.27	0	0	0	0	0	0	0	0	0	978.5221	3722.8921	11081.4429
00004847	Del Valle Flores Alma	CAPTACION DE FONDOS	Promotor Asociado Voluntaria	Tarjeta	6118.13	0	0	0	0	0	0	0	0	375	0	248	6118.125	0	0	242.28	13101.535	458.86	0	3039.42	122.36	0	0	0	0	0	0	0	0	0	0	375	0	0	0	0	0	0	796.663	4792.303	8309.232
00004851	Rivera Barajas Oscar David	CENTRO 25	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	242.28	11683.02	405.67	0	2473.14	108.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	645.1651	3632.1551	8050.8649
00004855	Hernandez Cortez Tomas	CONVENIOS	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	1083	0	101.55	0	0	0	0	0	0	0	0	0	0	0	292.63	0	0	0	0	0	574.3732	2432.3732	8588.0418
00004857	Martinez De La Torre Laura Mercedes	PROC. SOCIAL DE LA FAI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	1979.12	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3601.5354	11084.7646
00004859	Aguilar Andrade Rosaura	CENTRO 20	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	0	105.81	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	619.9219	1172.5319	10274.1281
00004866	Lara Ruiz Gloria Rocio	HOGAR TRANS. PARA NIÍ	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	100	0	0	0	0	0	0	0	0	619.9219	2986.5319	8460.1281
00004872	Toribio Marquez Victor Jose	HOGAR TRANS. PARA NIÍ	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	0	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	574.3732	1056.7432	9963.6718
00004879	Palomar Vallejo Emma Alicia	C.D.I. 3	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	2133.66	0	86.45	0	0	0	0	0	0	0	0	0	0	857	655.74	0	0	0	0	0	435.6321	4492.6521	5017.2834
00004881	Herrera Ochoa Rosa Elena	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2294.0606	7236.4019
00004884	Rodriguez Gonzalez Juana	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	325	1842.24	86.65	0	0	0	0	0	0	0	0	0	0	514	653	0	0	0	116.82	0	437.4706	4300.1206	5230.3419
00004885	Rivas Reyes Maria Elena	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	700	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	113.02	0	0	0	437.4706	1662.0806	7868.3819
00004888	Gonzalez Escareño Maria Beatriz	C.D.I. 10	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	389	1777.74	86.65	0	0	0	0	0	0	0	0	0	0	642	710.49	0	0	0	0	0	437.4706	4368.2906	5162.1719
00004891	Tozcano Tozcano Ruth Yanet	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	260	1907.05	86.65	0	0	0	0	0	0	0	0	0	0	642	389	0	0	0	0	0	437.4706	4047.1106	5483.3519
00004893	Gonzalez Martinez David	HOGAR TRANS. PARA NIÍ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	1852.43	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	15067.27	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	1828	290	0	0	0	0	0	1204.4426	5968.0526	9099.2174
00004903	Gaona Rodriguez Lorena De La Cruz	C.D.I. 11	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	311	0	0	0	483.26	0	0	619.9219	3680.7919	7765.8681
00004907	Del Toro Corona Monica	C.D.I. 2	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	12962.7	453.65	2017	0	120.97	0	0	0	0	0	0	0	403.25	0	0	0	0	0	150	0	0	0	781.8349	3926.7049	9035.9951
00004910	Herrera Robles Irene Yadira	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	363	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	1212.0606	8318.4019
00004913	Muñoz Hernandez Rigoberto	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	0	0	97.6	0	0	0	0	0	0	0	0	50	0	241	0	0	0	0	0	0	535.5361	1290.1261	9334.8124
00004916	Gomez Esqueda Carlos	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	800	1598.52	101.55	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	0	125.38	0	574.3732	3956.0532	7064.3618
00004918	Torres Rivas Gemma	HOGAR TRANS. PARA NIÍ	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167.34	0	0	435.6321	1013.5921	8496.3434
00004919	Serna Balderas Martha Patricia	CENI	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	0	0	68.59	0	222.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	712.5734	7011.7841
00004921	Castillo Rivera Elizabeth	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	856	375.41	0	134.1	0	0	0	164.2734	2999.5834	4724.7741
00004922	Moreno Benitez Lorena Alejandra	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1006.6124	4515.7051
00004927	Morales Lazaro Rita Gabriela	CAVIDA	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	2287.2521	7222.6834
00004934	Zamora Garcia David	HOGAR TRANS. PARA NIÍ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15607.7	518.29	1098	2357.93	138.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	1162.7264	5325.1564	10282.5436
00004936	Ramirez Perez Saul	CADIPSI	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	242.28	10181.12	349.34	1024.77	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0	107.28	0	0	0	495.7697	2027.1597	8153.9603
00004937	Gamboa Hernandez Daniel	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	75	0	0	554	0	0	0	0	0	535.5361	3255.1261	7369.8124
00004942	Rodriguez Marquez Eva Lidia	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	753.9	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227.56	0	437.4706	1830.5206	7699.9419
00004943	Gutierrez Rodriguez Maria Soledad	CENTRO 17	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	6866.979	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	462	256.08	0	0	0	0	0	137.8819	2142.0419	4724.9371

00004944	Zarate Barajas Maria Yolanda	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1857	0	86.65	0	0	0	0	0	0	0	288.84	0	0	0	0	0	100.51	0	0	0	437.4706	3095.4106	6435.0519
00004948	Alonso Alcocer Laura Isabel	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	2014.88	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2863.9406	6666.5219
00004952	Peña Navarro Sandra Lizbett	HOGAR TRANS. PARA NI	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	2646	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	3768.5319	7678.1281
00004954	Nuñez Tellez Ma Del Rosario	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	6866.979	225.06	1001	0	60.02	0	0	0	0	0	0	0	0	0	0	685	735.52	0	0	0	0	0	137.8819	2844.4819	4022.4971
00004955	Valdez Sanchez Alma Rocio	SUB. COM. SANTA CECIL	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	681	2951.34	141.09	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	996.6204	5675.1204	9298.6746
00004957	Ortiz Arenas Sabino	CENTRO 21	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	490.0734	7234.2841
00004958	Arredondo De La Cruz Maria Eugenia	PROC. SOCIAL DE LA FA	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	1639.52	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3261.9354	11424.3646
00004959	Delfin Jimenez Sofia Nahieli	UBR	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	278	2394	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	965.9154	4363.6254	10322.6746
00004960	Plascencia Avalos Felipe	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	1693	0	101.55	0	0	0	0	0	0	0	0	0	0	0	919.44	0	0	170.23	0	0	574.3732	3839.4132	7181.0018
00004961	Gonzalez De Lira Maria Isabel	C.D.I. 8	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	804	911.16	68.59	0	0	0	0	0	0	0	0	0	0	187	0	0	130	0	0	0	164.2734	2522.2334	5202.1241
00004962	Perez Corona Marta Angelica	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	1727.63	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	16413.93	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1334.9372	1991.4372	14422.4928
00004969	Sandoval Martinez Mayra Virginia	RELACIONES PUBLICAS	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	242.28	9542.935	325.41	0	2019.4	0	0	0	0	0	0	0	0	289.26	0	0	1559	338.91	0	143.7	0	0	0	438.5889	5114.2689	4428.6661
00004970	Jimenez Sanabria Erika Guillermina	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	895	1271.69	86.65	0	212	0	115	0	0	0	0	0	0	0	0	0	0	184.68	0	0	437.4706	3527.4306	6003.0319
00004971	Cortes Valdivia Nora Leticia	CENTRO 2	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	674	0	94	0	0	0	435.6321	3055.2521	6454.6834
00004972	Gonzalez Gonzalez Miriam Gabriela	C.D.I. 14	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	890	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2012.5319	9434.1281
00004974	Velasco Castro Laura	C.D.I. 12	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	12962.7	453.65	565	0	120.97	0	0	0	0	0	0	0	0	0	0	472	0	0	0	0	0	0	781.8349	2393.4549	10569.2451
00004981	Chavez Garcia Ana Lilia	CENTRO 2	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	598	0	94	0	0	0	974.248	4643.448	10120.872
00004988	Amaro Lopez Silvia Estela	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	336	1830.5	86.65	0	0	0	0	0	0	0	0	0	0	249	0	0	0	0	0	0	437.4706	3264.5606	6265.9019
00004989	Vera Fonseca Angela Nohemi	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	806.17	0	77	0	202.5	0	0	0	0	0	0	0	0	0	674	0	272.35	0	0	0	355.9804	2676.7404	5888.2041
00004991	Lopez Palacios Maria Guadalupe	C.D.I. 4	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	12962.7	453.65	0	2600.75	120.97	0	0	0	0	0	0	0	0	0	0	0	475	0	0	0	0	0	781.8349	4432.2049	8530.4951
00004993	Cardenas Padron Claudia	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1394.6124	4127.7051
00004995	Rodriguez Aguila Maria Del Carmen	FINANZAS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	242.28	13377.08	469.19	607	2521.48	0	0	0	303.84	0	0	0	0	0	0	0	343	637.49	0	0	474.26	0	0	826.0907	6182.3507	7194.7293
00004998	Gutierrez Rodriguez Frania	CADIPSI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	1953.77	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3576.1854	11110.1146
00005000	Garza Moreno Maria Del Pilar	I.C.A.S.	MTROS. C.A.I.	Tarjeta	0	0	0	0	0	0	3240.75	0	0	375	0	248	2199.0257	0	0	242.28	6305.0557	237.47	0	0	0	61.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	163.9831	462.9131	5842.1426
00005001	Rivera Meza Sonia	C.D.I. 3	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	12962.7	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	781.8349	1356.4549	11606.2451
00005004	Rodriguez Navarro Maria Guadalupe	TECNICA. MEDICA Y PSI	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	242.28	9542.935	325.41	511	1658.89	0	0	0	0	118.75	0	0	0	0	0	0	0	0	0	0	0	0	0	438.5889	3052.6389	6490.2961
00005010	Torres Ibarra Eduardo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	249	2290.45	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138.42	0	0	574.3732	3734.6132	7285.8018
00005013	Velazquez Vieyra Lorena	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	806.23	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15492.53	518.29	1373	2126.5	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1138.1261	5294.1261	10198.4039
00005018	Herrera X Lorenza	COORDINACION DE NUT	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	13214.84	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	1584	0	0	0	0	0	0	808.7635	5038.3735	8176.4665
00005021	Olague Meza Erika Yadira	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	837	1329.49	86.65	0	0	0	0	0	0	0	0	0	0	0	893	0	0	0	0	0	437.4706	3908.5506	5621.9119
00005022	Garcia Garcia Adriana	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	2310.72	0	0	0	0	0	0	0	0	0	437.4706	4604.7806	4925.6819
00005025	Robles Alcorchas Minerva	C.D.I. 7	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	1600	440	0	0	0	0	0	974.248	5991.448	8772.872
00005026	Barron Santiago Veronica Maria Del Refugio	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15607.7	518.29	0	2895.7	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1162.7264	4714.9264	10892.7736
00005027	Rojas Lozano Angelica Cristina	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1469.62	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2318.6806	7211.7819
00005029	Zuñiga Luevanos Maria De Jesus	C.D.I. 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	164.2734	1682.0734	6042.2841
00005030	Vidaurri Ramirez Patricia	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15607.7	518.29	1103	2352.76	138.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	1162.7264	5324.9864	10282.7136
00005032	Guzman Tavares Veronica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	187.84	0	0	437.4706	2481.9006	7048.5619
00005033	Rodriguez Tavares Irene	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1797.14	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2646.2006	6884.2619
00005034	Becerra Coronel Esperanza	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	401	1765.37	86.65	0	0	0	0	0	0	0	0	0	0	563	574.59	0	0	0	0	0	437.4706	4153.0206	5377.4419
00005035	Diaz Melendez Brenda Berenice	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	917	561	0	0	0	0	0	437.4706	3772.0606	5758.4019
00005038	Hernandez Preciado Carlos Alberto	CENTRO 4	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	1000	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	2122.5319	9324.1281
00005042	De Santiago Hernandez Liliana	ATENCION A LA NIÑEZ E	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	1854	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	263	0	0	0	965.9154	3739.4154	10946.8846
00005044	Aguayo Lopez Veronica Carolina	SERVICIOS GENERALES	CF SECRETARIA JEFE Dpto.	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	3662.53	0	0	242.28	8190.34	274.69	0	1827.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	518.11	0	0	326.0124	2946.4124	5243.9276
00005047	Ibarra Guzman Beatriz Guadalupe	PLANEACION, EVALUACI	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	242.28	9542.935	325.41	401	1841.31	0	0	0	0	0	0	0	0	0	50	0	0	666	0	141.54	0	0	0	438.5889	3863.8489	5679.0861
00005049	Contreras Rubio M Refugio	C.D.I. 7	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	242.28	11446.66	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	619.9219	1122.5319	10324.1281
00005050	De La Cruz Lopez Laura Angelica	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	127	1964.44	86.65	0	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	437.4706	3368.5006	6161.9619

00005052	Ramirez Cortes Jayro Dionicio	ATENCION A LA NIÑEZ EN	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	13214.84	463.11	1675	0	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	103.43	0	0	0	808.7635	3223.8035	9991.0365
00005057	Murillo Plascencia Maria Isabel	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1152	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2001.0606	7529.4019
00005058	Juarez Valenzuela Monica Del Carmen	CAVIDA	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	0	555.72	375	0	248	602.03	0	0	242.28	2023.03	45.15	0	0	0	11.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-166.3092	0	-110.0492	2133.0792
00005061	Quiles Molina Maria Neri	C.D.I. 7	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	242.28	12962.7	453.65	0	0	120.97	0	0	0	0	0	0	0	0	75	0	878	0	0	0	0	0	0	781.8349	2309.4549	10653.2451
00005062	Villanueva Lorenzo Ana Julia	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	2171	305	0	0	0	0	0	437.4706	5058.9006	4471.5619
00005063	Socci Gomez Montserrat	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005064	Delgado Milanez Maria Guadalupe	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1873.06	86.65	0	0	0	0	0	0	0	0	0	0	0	376	0	0	0	0	0	437.4706	3098.1206	6432.3419
00005065	Lopez Suarez Adriana	CENTRO 24	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	741.59	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	1587.8421	7922.0934
00005066	Ascencio Rojas Rigoberto	CENTRO 17	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	6866.979	225.06	922	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.8819	1344.9619	5522.0171
00005067	Medina Gonzalez Ponciana Patricia	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	823.3	0	0	0	0	0	375	0	248	6174.78	0	0	242.28	14038.14	463.11	0	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	984.6204	1571.2304	12466.9096
00005070	Cruz Ortiz Luz Maria	CENTRO 6	EDUCADORA	Tarjeta	2328.52	2328.52	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	7850.8375	174.64	775	0	46.57	0	0	0	0	0	0	0	0	0	0	1498	575	0	0	0	0	0	495.612	3564.822	4286.0155
00005071	Suarez Lara Yolanda	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	4332.595	0	0	242.28	9530.475	324.94	0	1988.04	86.65	0	0	0	0	0	0	0	0	0	0	0	374	0	0	0	0	0	437.4724	3211.1024	6319.3726
00005072	Velazquez Lara Maria Teresa	CENTRO 6	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	431.38	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0	8.4024	785.9924	4736.3251
00005073	Galicia Villarreal Maria De Jesus	CENTRO 10	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	229.6124	5292.7051
00005074	Lopez Villa Rosa Isela	CENTRO 7	EDUCADORA	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005075	Martinez Morales Ruth Guadalupe	CENTRO 7	EDUCADORA	Tarjeta	2328.52	-1086.64	0	0	0	0	0	0	0	375	0	248	1116.4137	0	372.14	242.28	3595.7137	174.64	0	0	46.57	0	0	0	0	0	0	0	1086.64	0	0	0	374	0	0	0	0	-116.611	0	1565.239	2030.4747
00005076	Garcia Iglesias Maria Guadalupe	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	677	1549.67	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	248.58	0	0	0	437.4706	3439.3106	6091.1519
00005077	Reyes Barba Hayde Gabriela	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	2084	0	138.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	965.9154	3756.4154	10929.8846
00005078	Vargas Camarena Araceli	C.D.I. 11	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1481.71	86.65	0	0	0	0	0	0	0	0	0	0	1113	920.36	0	0	0	0	0	437.4706	4364.1306	5166.3319
00005079	Anguiano Grande Maria Magdalena	CENTRO 24	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6954.2335	0	0	242.28	14769.0335	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	3951.448	10817.5855
00005080	Gutierrez Bravo Maria Elena	PROC. SOCIAL DE LA FAI	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	242.28	21005.995	755.27	4316	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	469.12	0	0	1640.8594	7181.2494	13824.7456
00005081	Viezca Loza Reyna Karla	SUB. COM. VILLA VICENT	EDUCADORA	Tarjeta	2328.52	2173.28	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	7695.5975	235.5	777	0	46.57	0	0	0	0	0	0	0	155.23	0	0	0	753	0	175	0	0	0	467.793	2610.093	5085.5045
00005082	Gutierrez Hernandez Julia Berenice	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	288.84	0	0	588	375.41	0	0	0	0	0	437.4706	3546.3106	5984.1519
00005085	Correa Arellano Maribel	CENTRO 8	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	110	201.19	0	0	8.4024	540.8024	4981.5151
00005087	Garcia Sandoval Griselda	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	999	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1228.6124	4293.7051
00005091	Galindo Rodriguez Maria Araceli	SUB. COM. SANTA CECIL	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	989	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1218.6124	4303.7051
00005092	Barba Alva Fraide	DAIAM	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	285	0	0	234.84	0	0	0	435.6321	2807.0921	6702.8434
00005094	Reynoso Camarena Claudia Erica	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	1803.95	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2653.0106	6877.4519
00005095	Jimenez Gallo Angelica Maria	CLINICA DENTAL	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	242.28	11411.435	395.48	1756	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	616.1604	2873.1004	8538.3346
00005099	Reyes Jara Angelica	C.D.I. 11	INSTRUCTOR EXTRA"A"	Cheque	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	-105.7335	0	236.6065	3625.2935
00005101	Villarreal Bravo Maria Natividad	CENTRO 7	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	1123.7325	0	0	242.28	3112.7425	84.28	0	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-129.9167	0	-23.1667	3135.9092
00005103	Gomez Navarrete Lilian Beatriz	CENTRO 7	INSTRUCTOR EXTRA"A"	Cheque	3433.64	0	0	0	0	0	0	0	0	375	0	248	3433.6365	0	0	242.28	7732.5565	257.52	1080	0	68.67	0	0	0	0	0	0	0	0	0	0	0	386	0	0	0	0	0	164.7195	1956.9095	5775.647
00005104	Cazares Garcidueñas Patricia Del Carmen	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	1123.7325	0	0	242.28	3112.7425	84.28	562	0	22.47	0	424	0	0	0	0	0	0	0	0	873	0	0	0	0	0	-129.9167	0	1835.8333	1276.9092
00005105	Hernandez Aceves Maria De Gracia	CENTRO 22	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	0	1255.52	59.93	0	0	0	0	0	0	0	0	0	0	0	0	636.3	0	0	0	0	137.4228	2313.9228	4544.6127
00005106	Taboada Ayala Ma De Jesus	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	3825.2935
00005107	Villegas Herrera Liliana	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	3204.72	0	0	0	0	0	0	0	0	375	0	248	3204.722	0	0	242.28	7274.722	240.35	0	0	64.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139.813	444.253	6830.469
00005110	Dominguez Ledezma Leonor	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	1123.7325	0	0	242.28	3112.7425	84.28	375	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	-129.9167	0	417.8333	2694.9092
00005111	Figueroa Robles Maria De Jesus	CENTRO 24	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	678	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	231.63	0	0	-105.7335	0	946.2365	2915.6635
00005116	Ahumada Corona Petra	C.D.I. 5	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	500	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	536.6065	3325.2935
00005117	Baltazar Vazquez Vidal Angel	CENTRO 16	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	1248.5935	0	0	242.28	3362.4635	93.64	0	0	24.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.7156	0	-3.1056	3365.5691
00005119	Rodriguez Esqueda Rosa	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	963	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4228	1385.1028	5473.4327
00005120	Beraud Becerra Veronica Vanessa	CENTRO 14	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1284	0	77	0	0	0	0	0	0	0	0	0	0	856	385.55	0	0	221.64	0	0	355.9804	3468.9104	5096.0341
00005121	Duran Castañeda Maria De Jesus	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1284	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	355.9804	2005.7204	6559.2241
00005122	Nolasco Buenrostro Israel	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-105.7335	0	36.6065	3825.2935
00005123	Rojo Ulloa Oswaldo	CENTRO 23	INSTRUCTOR EXTRA"A"	Tarjeta	1248.59	0	0	0	0	0	0	0	0	375	0	248	1122.0237	0	0	242.28	3235.8937	93.64	0	0	24.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.7156	0	-3.1056	3238.9993
00005125	Lopez Lucano Rosa Maria	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	2996.62	0	0	0	0	0	0	0	0	375	0	248	2996.62	0	0	242.28	6858.52	224.75	999	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.4217	1421.1017	5437.4183

00005126	Ramos Velazquez Maria Asuncion	CENTRO 5	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	1935.321	0	0	242.28	4735.921	145.15	0	0	38.71	0	0	0	0	0	0	0	0	0	0	0	246.28	0	106.14	0	0	-65.6048	0	470.6752	4265.2458
00005128	Murguia X Gloria	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	2996.63	0	0	0	0	0	0	0	0	375	0	248	2996.6255	0	0	242.28	6858.5355	224.75	389	0	59.93	0	0	0	0	0	0	0	0	0	0	0	0	0	208.84	0	0	0	137.4228	1019.9428	5838.5927
00005130	Campos Leon Martha Leticia	CAVIDA	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	1123.7325	0	0	242.28	3112.7425	84.28	0	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-129.9167	0	-23.1667	3135.9092
00005132	Soto Veronica Elia Agustina	CENTRO 19	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	500	0	29.97	0	0	0	0	0	0	0	0	0	0	0	540	0	0	0	0	-105.7335	0	1076.6065	2785.2935
00005133	Gutierrez Torres Susana	CAVIDA	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	749.161	0	0	242.28	2363.601	56.19	250	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	75	0	0	-153.9291	0	242.2409	2121.3601
00005136	Chavez Lopez Blanca Lizette	CENTRO 11	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	971	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.4024	1200.6124	4321.7051
00005137	Gonzalez Guerrero Arturo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	695	0	101.55	0	0	0	0	522	0	0	0	0	0	0	0	0	0	70.7	0	0	574.3732	2344.4432	8675.9718
00005138	Rueda Dominguez Marsia	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15607.7	518.29	616	2839.74	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1162.7264	5274.9664	10332.7336
00005140	Jimenez Ortiz Emma Cristina	RECURSOS HUMANOS	CF SECRETARIA Dpto. B	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	4509.11	0	0	242.28	9883.5	338.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	243.19	0	0	0	469.103	1050.473	8833.027
00005142	Delgado Maldonado Luisa Ruth Catalina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	625	1541.99	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3016.0506	6514.4119
00005143	Ramirez Zarco Antonio	ATENCION A LA NIÑEZ EI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	905.12	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	965.9154	2596.7454	12089.5546
00005144	Reyes Gonzalez Rita Angelica	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1954	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	124.06	0	0	0	437.4706	3042.1206	6488.3419
00005146	Cortez Torres Victor Hugo	CENTRO 10	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	0	2859.05	141.09	0	0	0	0	0	0	0	0	0	0	0	0	1270.11	0	0	0	0	996.6204	5795.9404	9177.8546
00005148	Vazquez Saldaña Karina Guillermina	CENTRO 25	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	50	0	0	747.26	0	175.74	0	0	0	435.6321	3260.2521	6249.6834
00005149	Zavala Alonso Blanca	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1342	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	2191.0606	7339.4019
00005154	Limon Perez Gloria Maria	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	6866.979	225.06	1001	0	60.02	0	405	0	0	0	0	0	0	0	0	0	0	0	187.84	0	0	0	137.8819	2016.8019	4850.1771
00005155	Rodriguez Ruiz Ma Griselda	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	1498.31	0	0	242.28	3861.9	112.37	0	0	29.97	0	0	0	0	0	0	0	0	0	0	0	0	0	133.18	0	0	-105.7335	0	169.7865	3692.1135
00005157	Palomera Lopez Myrna Veronica	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	2073.15	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	16759.45	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	550	0	0	0	0	0	1408.7402	4919.2402	11840.2098
00005158	Quezada Rodriguez Maria Trinidad	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	837	1329.49	86.65	0	0	0	95	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3110.5506	6419.9119
00005159	Figueroa Diaz Saul	CENTRO 4	INSTRUCTOR EXTRA"A"	Tarjeta	6846.46	0	0	0	0	0	0	0	0	375	0	248	6846.46	0	0	242.28	14558.2	513.48	2283	0	136.93	0	0	0	0	0	0	0	0	0	0	1156	801.92	0	0	73.88	0	0	952.2343	5917.4443	8640.7557
00005160	Ortega Garcia Leticia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437.4706	3016.0606	6514.4019
00005162	Hidalgo Ayala Nayeli Berenice	HOGAR TRANS. PARA NI	TRABAJADOR SOCIAL	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005165	Cruz Ibarra Fabiola Zulema	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	437.4706	3386.3706	6144.0919
00005166	Muñoz Garcia Adriana	CENTRO 10	INSTRUCTOR EXTRA"A"	Tarjeta	1499.72	0	0	0	0	0	0	0	0	375	0	248	1150.1457	0	0	242.28	3515.1457	112.48	0	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	71.32	0	0	-96.771	0	102.009	3413.1367
00005168	Gonzalez Cerrillo Luis Cayetano	COMPRAS	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	1627	0	97.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	535.5361	2626.1261	7998.8124
00005170	Silva Rizo Angela	C.D.I. 3	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	600	1212.06	80.25	0	0	0	0	0	0	0	0	0	0	490	295	0	61.3	0	0	0	381.9756	3421.5056	5468.3724
00005173	Torres Rivera Maria Del Carmen	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1584	0	68.59	0	0	0	0	0	0	0	0	0	0	257	376	0	0	0	0	0	164.2734	2707.0734	5017.2841
00005176	Gutierrez Pelayo Aida	PRESIDENCIA	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	242.28	18101.635	646.36	0	1937.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84.23	0	0	1330.6737	3998.4937	14103.1413
00005181	Arzate Olivares Maria Leonor	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1030	375.41	0	0	0	0	0	437.4706	3699.4706	5830.9919
00005184	Hernandez Beltran Irma Myriam	DAIAM	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.342	0	0	242.28	6279.962	203.05	0	0	54.15	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	64.8581	422.0581	5857.9039
00005186	Solorio Vazquez Ma Lucia	HOGAR TRANS. PARA NI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1726.85	0	80.25	0	0	0	0	0	0	0	0	0	0	1006	400	0	0	0	0	0	381.9756	3895.9956	4993.8824
00005187	Ochoa Garcia Monica Cecilia	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00005188	Rojas Peña Arturo	CENTRO 2	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	242.28	8564.9445	288.74	1777	0	77	0	0	0	0	0	0	0	0	0	0	0	656	0	90.67	0	190.57	0	355.9804	3435.9604	5128.9841
00005189	Naranjo Sanchez Martha Elia	SINDICATO	MAESTROS DE EDUC. FISC	Tarjeta	10065.28	0	0	0	0	0	0	0	0	375	0	248	10065.275	0	0	363.42	21116.975	754.89	0	6187.4	201.31	0	0	0	0	0	0	0	0	0	0	0	1606.15	636.3	0	0	0	0	1665.6498	11051.6998	10065.2752
00005193	Flores Castañeda Fernando	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	1000	1598.52	101.55	0	0	0	0	0	0	0	0	0	0	287	375.41	0	0	144.18	0	0	574.3732	4461.8532	6558.5618
00005194	Bernal Salazar Lizette	C.E.E. 18 DE MARZO	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	1622.4154	13063.8846
00005196	Rodriguez Velasco Rodolfo	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	242.28	10624.9385	365.99	206	2233.07	97.6	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	0	0	535.5361	3513.1961	7111.7424
00005198	Mireles Hernandez Gabriela	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	320.5	0	0	0	0	814	505	0	0	0	0	0	437.4706	3933.5606	5596.9019
00005200	Perez Lozano Santa	C.D.I. 8	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	242.28	10416.978	358.19	1481	0	95.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	516.9028	2451.6128	7965.3652
00005203	Piña Huizar Alejandra	ATENCION A LA NIÑEZ EI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	1393.37	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	965.9154	3015.7854	11670.5146
00005205	Rodriguez Cardenas Martha Irene	C.D.I. 7	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	837	619.24	0	0	0	0	0	435.6321	3743.4921	5766.4434
00005206	Custodio Sajaropulos Meriza Silvia	TRABAJO SOCIAL	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	1782	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	142.24	0	0	0	974.248	3558.688	11205.632
00005208	Sanchez Ramirez Luis Felipe	SERVICIOS GENERALES	MECANICO	Tarjeta	4943.93	0	0	0	0	0	0	0	0	375	0	248	4943.933	0	0	242.28	10753.143	370.79	1000	0	98.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	547.0228	2016.6928	8736.4502
00005210	Hernandez Antonio Maria Cielo	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	373	0	0	0	0	0	974.248	4324.448	10439.872
00005211	Ramirez Comparan Maria Alejandra	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	728	0	0	0	0	0	0	437.4706	3022.0606	6508.4019
00005218	Zetina Renteria Raul Alejandro	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	242.28	11020.415	380.82	537	2002.54	101.55	0	212	0	0	0	0	0	0	0	0	0	0	0	0	161.27	0	0	574.3732	3969.5532	7050.8618

00005220	Ledezma Perez Martina	CENTRO 26	CF COLABORADOR A	Tarjeta	4813.77	0	0	0	0	0	0	0	0	375	0	248	4813.765	0	0	242.28	10492.815	361.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	189.03	0	523.6981	1073.7581	9419.0569
00005221	Trujillo Luna Erika Andrea	CONTRALORIA INTERNA	CF SECRETARIA Dpto. B	Tarjeta	3756.29	0	0	0	0	0	0	0	0	375	0	248	3756.29	0	0	242.28	8377.86	281.72	159	1720.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	341.014	2501.864	5875.996
00005222	Ruvalcaba Nuñez Maria Beatriz	C.D.I. 1	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	1338	0	80.25	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	381.9756	2368.6356	6521.2424
00005224	Medina Zendejas Maria De Jesus	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1619.92	0	86.65	0	0	0	0	0	0	0	288.84	0	0	606	629	0	0	0	0	0	437.4706	3992.8206	5537.6419
00005225	Vazquez Padilla Blanca Elizabeth	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	0	2251.21	86.65	0	0	0	0	0	0	0	1155.36	0	0	0	0	0	0	0	0	0	437.4706	4255.6306	5274.8319
00005226	Valdez Sandoval Jose De Jesus	CENTRO 22	MTROS. EXTRA. "A"	Tarjeta	0	0	0	0	0	0	0	911.44	0	375	0	248	987.3933	0	0	242.28	2764.1133	74.05	0	0	0	18.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-143.5032	0	-51.2232	2815.3365
00005227	Magaña Rodriguez Jesus	SERVICIOS GENERALES	CF AUXILIAR TEC. OPERATI	Tarjeta	3827.33	0	0	0	0	0	0	0	0	375	0	248	3827.33	0	0	242.28	8519.94	287.05	0	1933.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	352.3804	2572.9504	5946.9896
00005231	Chavira Magallanes Manuel	ATENCION A LA NIÑEZ EN	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	220.6	0	0	0	965.9154	1843.0154	12843.2846
00005232	Delgadillo Alvarez Martha Concepcion	HOGAR TRANS. PARA NIÑ	CF COORDINADOR C	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	8514.605	0	0	242.28	17894.495	638.6	2725	1531.18	0	0	0	0	0	0	0	0	0	0	0	0	246.25	0	0	0	0	0	1308.5512	6449.5812	11444.9138
00005233	Cruz Lopez Maribel	SUB. COM. SANTA CECIL	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.2734	1634.0734	6090.2841
00005238	Escobar Camberos Monica Patricia	C.D.I. 14	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	242.28	14764.32	521.21	1282	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	974.248	2916.448	11847.872
00005239	Jimenez Hernandez Laura Rocio	CLINICA DENTAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	435.6321	2287.2521	7222.6834
00005243	Lopez Curiel Josefina	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	242.28	8889.878	300.92	0	0	80.25	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381.9756	965.6456	7924.2324
00005244	Sahagun Chavez Ma Guadalupe	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	806.23	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	15492.53	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1138.1261	1794.6261	13697.9039
00005248	Figueroa Bernabe Mayra	DIRECCION GENERAL	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	5376.965	0	0	242.28	11619.215	539.07	0	0	0	0	0	0	0	0	0	0	0	0	0	588	0	0	117.02	0	0	0	638.3513	1882.4413	9736.7737
00005250	Gonzalez Chavez Olga Erika	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	242.28	5522.3175	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	167.12	0	0	0	8.4024	1173.7324	4348.5851
00005254	Martinez Chavez Rigoberto	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	4545.5255	0	0	242.28	9956.3355	340.91	1403	0	90.91	0	0	0	0	0	0	0	0	0	0	1241	385.54	0	0	0	0	0	475.6294	3936.9894	6019.3461
00005255	Lozano Gutierrez Maria Del Carmen	CAVIDA	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	913.57	2059.7	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	965.9154	4731.6854	9954.6146
00005256	Aguirre Ruiz Mireya Rubi	COORDINACION DE NUTR	NUTRIOLOGA	Tarjeta	6518.02	0	0	0	0	0	0	0	0	375	0	248	6518.02	0	0	242.28	13901.32	488.85	0	0	130.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	882.0796	1501.2896	12400.0304
00005260	Franco Alatorre Ileana Janeth	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	242.28	9530.4625	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.11	0	0	437.4706	3035.1706	6495.2919
00005264	Tinajeros Mercado J Guadalupe	CENTRO 19	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	242.28	7724.3575	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	363	561	0	0	0	0	0	164.2734	2558.0734	5166.2841
00005266	Arce Padilla Martha Lizeth	ATENCION A LA NIÑEZ EN	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	14686.3	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	197.69	0	0	0	965.9154	1820.1054	12866.1946
00005267	Soto Moreno Maria Esther	C.D.I. 2	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	242.28	14973.795	529.07	0	0	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	996.6204	1666.7804	13307.0146
00005268	German Romero Alejandra	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	2073.15	0	0	0	0	0	375	0	248	6910.51	0	0	242.28	16759.45	518.29	3210	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.8	0	1408.7402	5510.0402	11249.4098
00005271	Quiñones Nuñez Francisco	CENTRO 2	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	242.28	6866.979	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.8819	422.9619	6444.0171
00005273	Larios Calvario Manuel	MANTENIMIENTO	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.596	0	0	242.28	7886.476	263.29	1171	0	70.21	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	191.3227	1745.8227	6140.6533
00005275	De Leon Romero Sandra Guadalupe	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	1186.29	0	0	0	0	0	375	0	248	6888.11	0	0	242.28	15827.79	516.61	0	0	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1214.5224	1868.8924	13958.8976
00005278	Gallo Vazquez Elba Araceli	LABORATORIO	CF COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	11748.22	0	0	242.28	24361.72	881.12	3813	1086.8	0	0	0	0	214.17	0	0	0	0	0	0	0	300	0	0	0	0	0	2030.9488	8326.0388	16035.6812
00005286	Piña Vazquez Norma Angelica	ATENCION A LA NIÑEZ EN	AUXILIAR QUIMICO	Tarjeta	5151.61	0	0	0	0	0	0	0	0	375	0	248	5151.605	0	0	181.71	11107.925	386.37	798	0	103.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	577.2767	1864.6767	9243.2483
00005291	Garcia Alvarez Soledad Margarita	PROC. SOCIAL DE LA FA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	772	2703.42	138.99	0	0	0	0	0	0	0	0	0	0	0	574.6	0	0	0	0	0	961.3102	5671.5302	9032.2198
00005293	Gutierrez Telles Rosina	CONSEJO MUNICIPAL DE	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	181.71	14913.225	529.07	0	2902.77	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	983.6826	4556.6126	10356.6124
00005302	Reynoso Camarena Alma Rosa	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	1830.5	86.65	0	0	0	115	0	0	0	288.84	0	0	0	0	0	0	0	0	0	426.6165	3072.5465	6397.346
00005305	Gomez Arriaga Adrian Rene	C.D.I. 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	164	1551.46	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	157.6834	2271.1634	5392.6241
00005310	Villanueva Alvarez Cain Juan Eduardo	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	6193.22	0	0	0	0	0	0	0	0	375	0	248	6193.22	0	0	181.71	13191.15	464.49	1048	0	123.86	0	202.5	0	0	0	0	0	0	0	0	0	714.18	0	0	238.27	0	0	799.7645	3591.0645	9600.0855
00005312	Vargas Oceguera Ana Rosa	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	1907.05	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2745.2565	6724.636
00005317	Solorzano Luna Karina Ines	PROC. SOCIAL DE LA FA	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	0	3474.91	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	5096.4202	9607.3298
00005319	Lara Ruiz Laura Graciela	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	1462	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	3071.4776	11554.2524
00005320	Iñiguez Gomez Ruben	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	1209.34	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15835.07	518.29	0	2053.59	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1211.2927	3921.3827	11913.6873
00005323	Gomez Mendoza Guadalupe Livier	CENTRO 16	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	1163	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	1386.0224	4075.7251
00005324	Cedillo Carrillo Isabel Maria	CENTRO 3	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	789	1930.24	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	3828.8341	7557.2559
00005326	Jara Avalos Monica Elizabeth	HOGAR TRANS. PARA NIÑ	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	0	2009.89	86.45	0	0	0	0	0	0	0	0	50	0	942	0	0	0	0	0	0	424.7779	3837.2879	5612.0776
00005327	Alvarado Sastre Eleazar	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1734	0	86.65	0	0	0	0	0	0	0	0	0	0	600	768	0	0	0	0	0	426.6165	3940.2065	5529.686
00005329	Rodriguez Lopez Fatima Cristina	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1344	0	86.65	0	0	0	0	0	0	0	0	0	0	0	365	0	0	0	0	0	426.6165	2547.2065	6922.686
00005331	Nuñez Gaspar Laura Estela	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	625	1541.99	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	3120.1965	6349.696
00005332	Hernandez Guerrero Guadalupe Estrellita	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	168.72	0	0	0	1.8124	1168.7424	4293.0051
00005334	Garcia Muñoz Maria Dolores	C.D.I. 9	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	380	0	0	0	0	0	426.6165	2663.2065	6806.686

00005337	Moreno Jimenez Maria Araceli	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	656	0	0	0	0	0	426.6165	2939.2065	6530.686
00005338	Ramirez Garcia Norma Angelica	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	838.2065	8631.686
00005339	Nuñez Gomez Monica Aurora	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	2251.21	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	0	426.6165	3189.4165	6280.476
00005340	Sandoval Jauregui Evangelina	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	377	0	0	0	0	0	0	426.6165	1215.2065	8254.686
00005341	Gonzalez Perez Fatima Del Rosario	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	288.84	0	0	756	589	0	0	0	0	0	426.6165	4638.3565	4831.536
00005342	Tafoya Casillas Martha Leticia	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	403	1676.56	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	3032.7665	6437.126
00005347	Muñoz Ramirez Gabriela	COMPRAS	CF SECRETARIA JEFE Dpto.	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	3795.04	0	0	181.71	8394.79	284.63	786	0	0	0	0	0	0	0	0	0	0	75	0	0	0	0	0	0	188.13	0	337.5228	1671.2828	6723.5072
00005349	Rodriguez Araiza Ana Bertha	CENTRO 26	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	398	1834.15	86.45	0	0	0	0	0	0	0	0	0	0	405	0	0	174.92	0	0	0	424.7779	3647.4679	5801.8976
00005354	Mercado Becerra Ana Patricia	CENTRO 23	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1621.5102	13082.2398
00005355	Perez Abundis Maria Eugenia	PSICOLOGIA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	7301.71	0	0	181.71	15408.13	547.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1036.538	1584.168	13823.962
00005356	Gonzalez Hinojosa Maria Guadalupe	TRABAJO SOCIAL	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	428	439.13	0	0	0	0	0	424.7779	3143.5279	6305.8376
00005360	Gutierrez Magallanes Monica	C.D.I. 13	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	181.71	12902.13	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	768.8972	1343.5172	11558.6128
00005369	Gonzalez Jimenez Martha Isabel	C.D.I. 1	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	1564	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	158.03	271.98	0	0	961.3102	3615.5202	11088.2298
00005372	Lopez Gomez Erika Patricia	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	577.68	0	0	0	0	0	0	0	0	0	426.6165	2860.8865	6609.006
00005374	Flores Ramos Adriana Carolina	CONSEJO MUNICIPAL DE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	1192	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	2813.5102	11890.2398
00005375	Lara Azcorra Ofelia Isabel	C.D.I. 5	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	2873.5941	8512.4959
00005378	Candia Navarro Victor Manuel	CENTRO 23	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	181.71	11622.45	405.67	1803	0	108.18	0	0	0	0	0	0	0	0	75	0	1284	0	0	0	0	0	0	632.2273	4308.0773	7314.3727
00005381	Derramadero Garcia Patricia Maricela	COMUNICACION SOCIAL	CF COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	5922.765	0	0	181.71	12650.245	444.21	1870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	197.56	0	741.9964	3253.7664	9396.4786
00005384	Castañeda Serna Luz Alejandra	HOGAR TRANS. PARA NI[illegible]	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13154.27	463.11	2059	0	123.5	0	0	0	0	0	0	0	411.65	0	0	0	0	0	290.29	0	0	0	795.8258	4143.3758	9010.8942
00005386	Arandas Aguila Arcelia	ATENCION A LA NIÑEZ E[illegible]	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	2586	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	4207.5102	10496.2398
00005388	Vazquez Garcia Francisco	C.D.I. 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	483.4834	7180.3041
00005391	Garcia Herrera Ramiro	HOGAR TRANS. PARA NI[illegible]	PROMOTOR CON LICENCIA	Tarjeta	4146.31	0	0	0	0	0	0	0	0	375	0	248	4146.307	0	0	181.71	9097.327	310.97	0	0	82.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	393.726	787.626	8309.701
00005396	Montiel Mendez Maria De La Cruz	CENTRO 19	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424.7779	835.3979	8613.9676
00005406	Perez Barocio Erika Leonor	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	94	0	0	0	1.8124	1094.0224	4367.7251
00005408	Ramirez Villagrana Martha Angelica	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	373	1793.76	86.65	0	0	0	0	0	0	0	0	0	0	557	693	0	0	0	0	0	426.6165	4254.9665	5214.926
00005412	Ramirez Reyes Cecilia	C.D.I. 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	1333	331.97	0	0	0	0	0	606.9841	4538.5641	6847.5259
00005415	Bizarro Flores Victor Jaime	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	1109.5941	10276.4959
00005418	Villalobos Rodriguez Maria Beatriz	ATENCION A LA NIÑEZ E[illegible]	CF SECRETARIA JEFE Dpto.	Tarjeta	4549.86	0	0	0	0	0	0	0	0	375	0	248	4549.855	0	0	181.71	9904.425	341.24	253	2022.15	0	0	0	0	0	0	0	0	0	50	0	813	352.07	0	89.04	389.72	0	0	465.5513	4775.7713	5128.6537
00005420	Gutierrez Coronado Salvador Edgardo	TECNICA Y LOGISTICA	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	181.71	10120.55	349.34	1553	0	93.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169.09	0	0	484.9156	2649.5056	7471.0444
00005421	Capuchino Monrreal Alejandro	HOGAR TRANS. PARA NI[illegible]	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	984	2471.69	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	5065.1676	9560.5624
00005422	Perfecto Rodriguez Guillermina Susana	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	157.6834	552.6934	7111.0941
00005423	Frias Perez Victoria	HOGAR TRANS. PARA NI[illegible]	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2091.4544	6737.8536
00005427	Terrazas Fierros Marisa	C.E.E. 18 DE MARZO	SECRETARIA GENERAL	Tarjeta	3241.74	0	0	0	0	0	0	0	0	375	0	248	3241.743	0	0	181.71	7288.193	243.13	0	1098.12	64.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	329.98	0	137.2508	1873.3108	5414.8822
00005428	Gomez Martinez Yolanda	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	217.22	0	0	426.6165	2500.4265	6969.466
00005433	Fajardo Garcia Martin	CENTRO 16	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	1142	0	68.59	0	0	0	0	0	0	0	0	0	0	932	0	0	0	0	0	0	157.6834	2557.4834	5106.3041
00005435	Nuñez Maldonado Erika	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	531	1541.99	86.65	0	0	0	0	0	0	0	0	0	0	0	467	0	0	0	0	0	426.6165	3378.1965	6091.696
00005438	Rodriguez Barcenas Romelia	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2091.4544	6737.8536
00005439	Abrica Rodriguez Brenda Maria Eugenia	HOGAR TRANS. PARA NI[illegible]	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	3722.0945	0	0	181.71	8248.8945	279.16	0	1618.33	74.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.8508	2297.7808	5951.1137
00005442	Hernandez Rodriguez Brenda Maritza	HOGAR TRANS. PARA NI[illegible]	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	1543.7	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	14697.97	463.11	0	2985.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1125.5601	4573.9101	10124.0599
00005443	Mercado Alvarez Esperanza	HOGAR TRANS. PARA NI[illegible]	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	823.3	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13977.57	463.11	0	0	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	971.6827	1608.2927	12369.2773
00005445	Martin Del Campo Ramos Mauricio	HOGAR TRANS. PARA NI[illegible]	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	823.3	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13977.57	463.11	0	2985.24	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	971.6827	4543.5327	9434.0373
00005447	Gutierrez Coronado Sagrario Guadalupe	CAPTACION DE FONDOS	CF SECRETARIA JEFE Dpto.	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	3795.04	0	0	181.71	8394.79	284.63	1531	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	310.07	0	499.3	0	337.5228	2962.5228	5432.2672
00005451	Dominguez Gomez Jose Jaime	I.C.A.S.	MTROS. BASE	Tarjeta	6093.15	0	0	0	0	0	0	0	0	375	0	248	6093.145	0	0	181.71	12991.005	456.99	0	1342.22	121.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	778.3895	2699.4595	10291.5455
00005452	Martinez Velez Diana Elizabeth	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	552	2772.55	135.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	924.6565	4893.1065	9467.4435
00005454	Rodriguez Marin Moises	COMPRAS	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	4545.5255	0	0	181.71	9895.7655	340.91	300	1823.49	90.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	187.96	0	0	464.7753	3208.0453	6687.7202
00005458	Diosdado Hernandez Sandia Odeth	C.D.I. 9	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	181.71	12902.13	453.65	302	2365.03	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	768.8972	4010.5472	8891.5828

00005470	Zavala Jacobo Guadalupe	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	2167	0	86.65	0	0	0	0	0	0	0	0	0	0	81	0	0	0	0	0	0	426.6165	3086.2065	6383.686
00005471	Rodriguez Barrera Gloria Angelica	SUB. COM. VILLA VICENT	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	235.79	777	0	46.57	0	0	0	0	0	0	0	0	0	0	686	575	0	125.59	0	0	0	1.8124	2447.7624	3013.9851
00005475	Rojas Fernandez Rogelio	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	181.71	10564.3685	365.99	0	2346.53	97.6	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	524.6819	3606.5119	6957.8566
00005477	Olivares Moctezuma Francisco Javier	CENTRO 8	AUX. DE INTENDENCIA	Tarjeta	2560.3	0	0	0	0	0	0	0	0	375	0	248	2560.301	0	0	181.71	5925.311	192.02	0	0	51.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27.03	270.26	5655.051
00005478	Guevara Vazquez Martha Lucila	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	1095	0	0	176.52	0	0	0	426.6165	3554.7265	5915.166
00005482	Montaño Ramirez Beatriz	C.D.I. 1	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	325	1841.31	86.65	0	0	0	115	0	0	0	0	0	0	0	386	0	244.56	0	0	0	426.6165	3750.0765	5719.816
00005484	Marcial Martinez Regina	C.D.I. 12	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1200	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2038.2065	7431.686
00005503	Marquez Lopez Esther	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1114	345	0	0	0	0	0	157.6834	3086.4834	4577.3041
00005504	Guerrero Godinez Veronica	CENTRO 27	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	0	1875.47	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424.7779	2710.8679	6738.4976
00005513	Rivera Gutierrez Karla Alejandra	ATENCION A LA NIÑEZ EN	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	181.71	14913.225	714.57	1500	0	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	983.6826	3339.3426	11573.8824
00005524	Esparza Santos Maria Del Carmen	CENTRO 12	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	777	0	46.57	0	0	0	0	0	0	0	0	50	0	600	439.12	0	0	0	0	0	1.8124	2089.1424	3372.6051
00005529	Rojas Ruvalcaba Georgina	C.D.I. 10	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.295	0	0	181.71	8829.305	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	575	0	0	0	0	0	372.2844	2666.4544	6162.8506
00005534	De La Torre Arellano Petra	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	1285	0	0	0	0	0	0	157.6834	2912.4834	4751.3041
00005535	Peña Cortez Susana Alicia	CENTRO 25	RECEPCIONISTA	Tarjeta	4811.26	0	0	0	0	0	0	0	0	375	0	248	4811.263	0	0	181.71	10427.233	360.84	1604	0	96.23	0	0	0	0	0	0	0	0	0	0	934	930	0	0	0	0	0	512.3941	4437.4641	5989.7689
00005536	Bañuelos Cabrera Martha	CONTROL PRESUPUESTA	CF COLABORADOR A	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	8514.605	0	0	242.28	17894.495	638.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.5512	1947.1512	15947.3438
00005537	Morales Moreno Maria Del Socorro Anavel	C.D.I. 11	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	242.28	18101.635	646.36	3675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	380.7	0	0	1330.6737	6032.7337	12068.9013
00005540	Contreras Gomez Rosalba	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	1237	0	80.25	0	317.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2308.3144	6520.9936
00005547	Mendoza Novoa Filemon	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	0	375	0	248	3533.2125	9065.09	0	181.71	16936.2225	264.99	1178	0	70.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2216.6416	3730.2916	13205.9309
00005555	Alvarez Manzanedo Ana Maria	DIR. JURIDICA	CF COLABORADOR B	Cheque	5336.2	0	0	0	0	0	0	0	0	375	0	248	5336.195	0	0	181.71	11477.105	400.21	1779	0	0	0	0	296.38	0	0	0	0	0	0	0	1425	858	0	0	0	0	0	616.7051	5375.2951	6101.8099
00005561	Gutierrez Guerrero Denice De Maria	ATENCION A LA NIÑEZ EN	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	881	2427.5	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120.08	0	0	952.9776	5038.0576	9587.6724
00005565	Lamas Torres Ulises	SINDICATO	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	2304	0	138.21	0	0	0	0	0	0	958.67	0	0	0	0	0	0	0	0	363.91	0	952.9776	5236.0576	9389.6724
00005569	Moreno Gama Rigoberto	CENTRO 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	278	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	761.4834	6902.3041
00005571	Nuñez Holguin Sergio	CENTRO 25	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	181.71	11350.865	395.48	894	0	105.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	603.2226	1998.1626	9352.7024
00005574	Gamboa Marmolejo Catalina	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	181.71	18041.065	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	1964.096	16076.969
00005575	Monzon Ochoa Lucero	C.D.I. 9	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2091.4544	6737.8536
00005577	Avila Ornelas Raquel Alejandra	C.D.I. 4	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	806	2521.74	138.99	0	0	0	85	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	5034.2502	9669.4998
00005580	Lopez Ruiz Marisela	PROC. SOCIAL DE LA FA	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	198.18	0	0	424.7779	1033.5779	8415.7876
00005583	Garcia Irineo Nora Marcelina	COORDINACION DE NUTF	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1482.5202	13221.2298
00005587	Peña Garcia Sandra Rebeca	C.D.I. 11	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	1441	0	86.45	0	0	0	115	0	0	0	0	0	0	0	0	0	0	648.5	0	0	424.7779	3039.8979	6409.4676
00005590	Nuñez Machado Veronica	TRABAJO SOCIAL	TRABAJADOR SOCIAL OPE	Tarjeta	6969.53	0	0	0	0	0	0	0	0	375	0	248	6969.525	0	0	181.71	14743.765	522.71	2323	0	139.39	0	0	0	0	0	0	0	0	0	0	0	375.41	0	0	210.98	0	0	965.5844	4537.0744	10206.6906
00005592	Rojo Ramirez Lizette	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	1848.16	86.65	0	0	0	0	0	0	0	0	0	0	0	560.56	0	0	0	0	0	426.6165	3246.9265	6222.966
00005599	Velasco Gomez Maria Guadalupe	CENTRO 24	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	1764	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	2873.5941	8512.4959
00005600	Martinez Orozco Adriana Alejandra	C.D.I. 12	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	0	3197.68	138.99	0	0	0	0	0	0	0	0	0	0	0	435.51	0	0	0	0	0	961.3102	5254.7002	9449.0498
00005601	Sanchez Varon Laura	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	2260	0	135.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	924.6565	3897.7665	10462.7835
00005608	Lopez Sanchez Raquel	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	2317	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	3938.5102	10765.2398
00005609	Ramirez Martinez Dionisio	SERVICIOS GENERALES	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	5100.115	0	0	181.71	11004.945	382.51	0	0	102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	231.63	0	0	566.2783	1282.4183	9722.5267
00005616	Rodriguez Loera Pedro	C.D.I. 11	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	0	1585.32	68.59	0	0	0	0	0	0	0	0	50	0	428	0	0	226.32	183.8	0	0	157.6834	2956.9234	4706.8641
00005617	Hernandez Lopez Erika Lizbeth	C.D.I. 14	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	181.71	10120.55	349.34	2329	0	0	0	0	0	0	0	0	0	0	0	0	837	984	0	0	0	0	0	484.9156	4984.2556	5136.2944
00005620	Castillo O Brien Martha Noemi	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	2260	0	135.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	924.6565	3828.5565	10531.9935
00005623	Macias Ruvalcaba Aida Araceli	HOGAR TRANS. PARA NIÑ	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	8758.24	0	0	181.71	18321.19	656.87	0	2256.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1347.6528	4260.8228	14060.3672
00005627	Olea Rodriguez Irma Leticia	CENTRO 21	INSTRUCTOR EXTRA"A"	Tarjeta	4494.94	0	0	0	0	0	0	0	0	375	0	248	4494.942	0	0	181.71	9794.592	337.12	408	1840.25	89.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	455.7096	3130.9796	6663.6124
00005629	Ledezma Perezchica Francisca Cecilia	CENTRO 5	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	99.99	0	0	0	424.7779	935.3879	8513.9776
00005630	Orozco Tejeda Martha Patricia	C.D.I. 12	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	181.71	18041.065	646.36	0	3453.94	0	0	0	0	0	0	0	0	0	50	0	0	929.48	0	0	0	0	0	1317.736	6397.516	11643.549
00005634	Sanchez Estrella Claudia Xyomara	HOGAR TRANS. PARA NIÑ	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	1509	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	233.7	0	0	606.9841	2852.2941	8533.7959
00005635	Gomez Torres Hugo Osvaldo	APROVISIONAMIENTO	AUXILIAR DE ALMACEN	Tarjeta	4545.53	0	0	0	0	0	0	0	0	375	0	248	4545.5255	0	0	181.71	9895.7655	340.91	0	1956.2	90.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	464.7753	2852.7953	7042.9702
00005637	Sotelo Flores Martha	DAIAM	JEFE DE COCINA	Tarjeta	4775.85	0	0	0	0	0	0	0	0	375	0	248	4775.848	0	0	181.71	10356.408	358.19	2260	0	95.52	0	0	0	0	0	0	0	0	0	0	771	561	0	0	0	0	0	506.0487	4551.7587	5804.6493

00005638	Milchtein Zingle Vladimir	I.C.A.S.	CF COLABORADOR B	Tarjeta	5278.57	0	0	0	0	0	0	0	0	375	0	248	5278.57	0	0	181.71	11361.85	395.89	1656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604.3953	2656.2853	8705.5647
00005639	Pelstverger Taraschanskaya Larissa	I.C.A.S.	CF COLABORADOR B	Tarjeta	5278.57	0	0	0	0	0	0	0	0	375	0	248	4815.7913	0	0	181.71	10899.0713	395.89	1656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604.3953	2656.2853	8242.786
00005642	Gomez Espinoza Hector	I.C.A.S.	CF COLABORADOR B	Cheque	5278.57	0	0	0	0	0	0	0	0	375	0	248	5278.57	0	0	181.71	11361.85	395.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604.3953	1000.2853	10361.5647
00005643	Garcia Vargas Maria Herlinda	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	0	0	135.56	0	405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	924.6565	1973.5565	12386.9935
00005645	Lopez Sanchez Angelica	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	2260	0	135.56	0	0	0	0	0	0	0	0	0	0	0	826	0	0	0	0	0	924.6565	4654.5565	9705.9935
00005648	Garcia Rodriguez Martin	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	3722.0945	0	0	181.71	8248.8945	376.78	0	0	74.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325.8508	777.0708	7471.8237
00005650	Baeza Ramos Mario Alberto	C.D.I. 11	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	181.71	12902.13	453.65	0	0	120.97	0	0	0	0	0	0	0	403.25	0	0	0	0	0	0	0	0	0	768.8972	1746.7672	11155.3628
00005654	Camarena Gonzalez Ma Del Carmen	CENTRO 9	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	424.7779	2326.3979	7122.9676
00005659	Guardado Jara Nancy Cecilia	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	3388	0	135.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	924.6565	4956.5565	9403.9935
00005662	Ruiz Cordova Teresa Veronica	C.D.I. 14	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	570	1437.05	80.25	0	0	0	0	0	0	0	0	0	0	642	766	0	0	0	0	0	372.2844	4168.5044	4660.8036
00005664	De La Cruz Sanchez Maria Magdalena	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15547.13	518.29	0	0	138.21	0	0	0	193.89	0	0	0	0	0	0	0	0	0	0	0	0	0	1149.7887	2000.1787	13546.9513
00005665	Ortega Cortes Gloria	DIR. ADMINISTRATIVA	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	1337	0	80.25	0	0	0	0	0	0	0	0	0	0	1054	460	0	0	0	0	0	372.2844	3604.4544	5224.8536
00005667	Mendoza Heredia Maria Guadalupe	DAIAM	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.145	0	0	181.71	21680.995	782.86	0	2797.83	0	0	0	0	0	0	0	0	0	0	0	856	575	0	0	0	0	0	1708.572	6720.262	14960.733
00005669	Pallares Mendoza Emmanuel	C.D.I. 12	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	0	1302.73	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	1786.2134	5877.5741
00005671	Peregrina Sarabia Imelda	C.D.I. 14	EDUCADORA	Tarjeta	6777.92	0	0	0	0	0	0	0	0	375	0	248	6777.92	0	0	181.71	14360.55	508.34	3129	0	135.56	0	0	0	0	0	0	0	0	0	0	1391	433	0	0	0	0	0	924.6565	6521.5565	7838.9935
00005672	Martinez Gonzalez Lourdes Gabriela	CONSEJO MUNICIPAL DE	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	2155	0	138.99	0	0	0	0	0	0	0	463.3	0	0	0	0	0	0	0	0	0	961.3102	4239.8102	10463.9398
00005685	Aguilar Jimenez Carmen Julia	C.D.I. 14	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	181.71	12902.13	453.65	2017	0	120.97	0	0	0	0	0	0	0	403.25	75	0	0	0	0	0	0	0	0	768.8972	3838.7672	9063.3628
00005686	Covarrubias Paz Laura Araceli	C.D.I. 13	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	181.71	18041.065	646.36	301.57	2902.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	5168.436	12872.629
00005687	Cisneros Sanchez Belen Aurora	LABORATORIO	QUIMICO	Tarjeta	6888.11	0	0	1913.36	0	0	0	0	0	375	0	248	6888.11	0	0	181.71	16494.29	516.61	2582	708.23	137.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1356.8868	5301.4868	11192.8032
00005688	Velazquez Diez Johanna	CENTRO 27	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	2200	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227.36	0	952.9776	4036.8376	10588.8924
00005689	Magaña Sanchez Irma Yolanda	ATENCION A LA NIÑEZ EN	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	181.71	14913.225	529.07	0	2853.7	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	983.6826	4507.5426	10405.6824
00005690	Diaz Muñoz Doris Cirila	COORDINACION DE NUTI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1482.5202	13221.2298
00005692	Franco Navarro Veronica	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13154.27	463.11	278	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	795.8258	1660.4358	11493.8342
00005693	Macias Oliveros Dalia Karina	ATENCION A LA NIÑEZ EN	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	0	0	138.21	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	1843.6876	12782.0424
00005697	Trujillo Lopez Cruz Maria Soledad	SUB. COM. VILLA VICENT	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	1165	0	46.57	0	0	0	0	0	0	0	0	0	0	428	375.41	0	102.65	0	0	0	1.8124	2294.0824	3167.6651
00005716	Hernandez Ibarra Marisela	CLINICA DENTAL	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	181.71	6806.409	225.06	0	1428.98	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90.2019	1804.2619	5002.1471
00005723	Diaz De Leon Diaz De Leon Jose Antonio	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	1945	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	3554.4776	11071.2524
00005730	Cuervo Vazquez Carmen Esther	DIRECCION DE ATEN. INT	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	1055.82	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142.3	0	0	424.7779	2033.5179	7415.8476
00005737	Hernandez Polanco Sofia	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	428	0	0	0	0	0	0	426.6165	2711.2065	6758.686
00005741	Ramos Medina Esperanza	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	806.23	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15431.96	518.29	0	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1125.1884	1781.6884	13650.2716
00005742	Spence Magallanes Gloria Luz	CENTRO 22	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	181.71	18041.065	646.36	3059.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	5023.746	13017.319
00005743	Vazquez Abundiz Maria Esther	CENTRO 24	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	181.71	14617.01	517.96	1047	645.26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.0463	3162.2663	11454.7437
00005752	Romero Regalado Ma Guadalupe	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	1109.5941	10276.4959
00005757	Avila Escobar Jose Efrain	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	720.39	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13874.66	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	949.7011	3595.3111	10279.3489
00005758	Ochoa Arcineda Elba Veronica	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13154.27	463.11	2059	0	123.5	0	0	0	0	0	0	0	0	0	0	0	223.95	0	0	0	0	0	795.8258	3665.3858	9488.8842
00005760	Bernabe Sanchez Samuel	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	720.39	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13874.66	463.11	1621	0	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	0	198.24	0	0	949.7011	3405.5511	10469.1089
00005762	Gonzalez Jaime Flaudia	C.D.I. 14	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.3	0	0	181.71	8829.31	300.92	649	1357.37	80.25	0	0	0	0	0	0	0	0	100	0	514	863	0	0	0	0	0	372.2844	4236.8244	4592.4856
00005765	Verastegui Guerrero Claudia Guadalupe	LABORATORIO	Promotor Asociado Voluntaria	Tarjeta	6118.13	0	0	0	0	0	0	0	0	375	0	248	6118.125	0	0	181.71	13040.965	458.86	1658.57	0	122.36	0	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	0	783.7253	3173.5153	9867.4497
00005767	Alvarez Hernandez Jose Luis	C.D.I. 11	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.596	0	0	181.71	7825.906	263.29	1171	0	70.21	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	184.7327	1804.2327	6021.6733
00005771	Facio Castro Fanny Teresa	DAIAM	INSTRUCTOR EXTRA"A"	Tarjeta	2746.91	0	0	0	0	0	0	0	0	375	0	248	2746.9095	0	0	181.71	6298.5295	206.02	0	0	54.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	62.5733	323.5333	5974.9962
00005778	Perez Perez Elizabeth	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	823.3	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13977.57	463.11	1020	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	971.6827	2578.2927	11399.2773
00005779	Nuñez Lopez Ana Karina	C.D.I. 8	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2283.2065	7186.686
00005789	Avila Leandro Guillermina	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	838.2065	8631.686
00005797	Diaz Mora Areli Alejandra	CENI	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	202.99	0	0	0	0	0	1.8124	426.0124	5035.7351
00005800	Rios Lugo Celia Fabiola	C.D.I. 7	ENC. DE LAVANDERIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	1627.4834	6036.3041
00005807	Garcia Martinez Ana Lilia	CENTRO 10	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	181.71	18041.065	646.36	1975	2334.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.45	0	0	0	1317.736	6617.106	11423.959

00005810	Gaytan Garcia Jaime Gustavo	CENTRO 22	CONSERJE	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	181.71	6806.409	225.06	330	1217.93	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	284.8	0	0	90.2019	2208.0119	4598.3971
00005817	Flores Rodriguez Maria De Lourdes	CENTRO 15	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	0	0	86.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424.7779	835.3979	8613.9676
00005820	Lomeli Rivera Nancy Denisse	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	223.0224	5238.7251
00005822	Barba Toledo Geraldine	C.D.I. 7	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	325	1841.31	86.65	0	0	0	0	0	0	0	288.84	0	0	1253	446	0	0	0	0	0	426.6165	4992.3565	4477.536
00005826	Munguia Ramirez Alma Cecilia	CENTRO 3	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	0	1010.23	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	1233.2524	4228.4951
00005830	Vega Quezada Luz Gabriela	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	642	353	0	0	0	0	0	1.8124	1995.0224	3466.7251
00005831	Rodriguez Zepeda Jorge Ivan	PLANEACION. EVALUACI	CF SUPERVISOR DE SISTE	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	7301.71	0	0	181.71	15408.13	547.63	0	0	0	0	0	272.78	0	0	0	0	0	0	0	0	0	0	0	0	284.07	0	1036.538	2141.018	13267.112
00005837	Maya Zepeda Adriana	DAIAM	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	2000	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	2753.4544	6075.8536
00005843	Brito Chavez Dolores	C.E.E. 18 DE MARZO	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	181.71	14913.225	529.07	0	0	141.09	0	0	0	0	0	0	0	0	0	0	0	0	0	131	0	298.15	0	983.6826	2082.9926	12830.2324
00005849	Gonzalez Cisneros Cynthia Angelica	SINDICATO	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.05	0	0	952.9776	4147.5276	10478.2024
00005850	Hernandez Ruiz Isabel	RECURSOS HUMANOS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	363.42	13498.22	469.19	2084	0	0	0	0	983.66	0	0	0	0	0	0	0	0	652	0	0	0	0	0	851.9662	5040.8162	8457.4038
00005851	Cardenas Camacho Andrea	CONTROL PRESUPUEST/	CF SECRETARIA JEFE Dpto.	Tarjeta	4439.9	0	0	0	0	0	0	0	0	375	0	248	4439.9	0	0	181.71	9684.51	332.99	1478	0	0	0	0	0	0	0	0	0	0	0	0	1028	821	0	0	0	0	0	445.8464	4105.8364	5578.6736
00005856	Alfaro Martinez Eva Iduvina	C.D.I. 9	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	181.71	9449.3655	324.17	1328	0	86.45	0	0	0	0	0	0	0	0	0	0	0	440	0	0	0	0	0	424.7779	2603.3979	6845.9676
00005857	Franco Orozco Rosa Maria Del Carmelo	CENTRO 1	INSTRUCTOR EXTRA"A"	Tarjeta	3849.83	0	0	0	0	0	0	0	0	375	0	248	3849.8345	0	0	181.71	8504.3745	288.74	1284	0	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	346.2892	1996.0292	6508.3453
00005858	Alvarado Valdez Teresa	CAIVI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	1258	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	2867.4776	11758.2524
00005866	Mercado Pallares Lidia Ignacia	CENTRO 19	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	181.71	14703.75	521.21	0	0	138.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	961.3102	1621.5102	13082.2398
00005869	Garcia Diaz Ramon	HOGAR TRANS. PARA NI	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	181.71	10564.3685	365.99	1627	0	97.6	0	0	0	0	0	0	0	325.32	0	0	0	611	0	0	0	0	0	524.6819	3551.5919	7012.7766
00005871	Gonzalez Estrada Socorro	HOGAR TRANS. PARA NI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	181.71	8829.308	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	372.2844	753.4544	8075.8536
00005873	Iturriaga Lopez Patricia	ATENCION A LA NIÑEZ EI	INSTRUCTOR EXTRA"A"	Tarjeta	2622.04	0	0	0	0	0	0	0	0	375	0	248	2622.0425	0	0	181.71	6048.7925	196.65	874	0	52.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63.9874	1187.0774	4861.7151
00005874	Moreno Tamayo Martha Gloria	PROC. SOCIAL DE LA FA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	7301.71	0	0	181.71	15408.13	547.63	906.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1036.538	2491.038	12917.092
00005875	Porras Lopez Ma Isabel	CAIVI	CF COLABORADOR C	Tarjeta	3633.28	0	0	0	0	0	0	0	0	375	0	248	3633.275	0	0	181.71	8071.265	272.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	418.2366	690.7366	7380.5284
00005876	Luis Rodriguez Patricia Guadalupe	ATENCION A LA NIÑEZ EI	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	181.71	10120.55	349.34	2329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	484.9156	3163.2556	6957.2944
00005880	Peralta Bogarin Maria Del Carmen	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	863.81	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15489.54	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	385.55	0	0	306.91	0	0	1137.4874	4790.4474	10699.0926
00005882	Flores Sanchez Karina Patricia	CENTRO 13	INSTRUCTOR EXTRA"A"	Tarjeta	1123.73	0	0	0	0	0	0	0	0	375	0	248	1123.7325	0	0	181.71	3052.1725	84.28	562	0	22.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-133.7931	0	534.9569	2517.2156
00005886	Cortes Ocampo Paola	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	806.23	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15431.96	518.29	1900	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	271.02	0	0	1125.1884	3952.7084	11479.2516
00005887	Canedo Lobato Guillermo	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	14625.73	518.29	602	2853.7	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	952.9776	5065.1776	9560.5524
00005889	Becerra Garcia Luz Maria	HOGAR TRANS. PARA NI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	720.39	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13874.66	463.11	292	2795.16	123.5	0	0	0	0	0	0	0	0	50	0	0	0	0	0	0	0	0	949.7011	4673.4711	9201.1889
00005890	Perez Muro Lorena	CENTRO 25	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	292	0	68.59	0	0	0	0	0	0	0	0	50	0	0	0	0	187.04	0	0	0	157.6834	1012.5234	6651.2641
00005894	Rodriguez Rodriguez Claudia Janette	C.D.I. 3	CF COLABORADOR A	Tarjeta	6192.23	0	0	0	0	0	0	0	0	375	0	248	6192.225	0	0	181.71	13189.165	464.42	1189	1905.11	0	0	0	0	0	0	0	0	0	0	0	771	839	0	0	0	0	0	799.553	5968.083	7221.082
00005900	Sosa Salazar Maria Del Carmen	CENTRO 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1325	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2163.2065	7306.686
00005901	Lozano Oropeza Eva Del Rosario	HOGAR TRANS. PARA NI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	13154.27	463.11	1513	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	795.8258	2771.9358	10382.3342
00005903	Alejo Dueñas Jose Maria	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	2073.15	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	16698.88	518.29	2303	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1395.8025	4355.3025	12343.5775
00005906	Rivera Rodriguez Carina Leticia	UBR	TERAPISTA FISICO	Tarjeta	5144.55	0	0	0	0	0	0	0	0	375	0	248	5144.545	0	0	181.71	11093.805	385.84	0	2236.23	102.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	575.7686	3300.7286	7793.0764
00005923	Rosales Sandoval Teresita De Jesus	C.D.I. 3	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	0	1991.03	86.65	0	0	0	115	0	0	0	0	0	0	311	0	0	0	0	0	0	426.6165	3255.2365	6214.656
00005924	Lopez Jacobo Ma De Lourdes	CAIVI	CF COLABORADOR A	Tarjeta	5922.77	0	0	0	0	0	0	0	0	375	0	248	5922.765	0	0	181.71	12650.245	444.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	741.9964	1186.2064	11464.0386
00005925	Rico Mayoral Bertha Alicia	HOGAR TRANS. PARA NI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	1389.33	0	0	0	0	0	375	0	248	6174.78	0	0	181.71	14543.6	463.11	0	0	123.5	0	0	0	225	0	0	0	0	0	0	0	0	0	0	0	0	0	1092.5867	1904.1967	12639.4033
00005927	Aguirre Puente Martha Alicia	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	1036.58	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15662.31	518.29	2303	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1174.3911	4133.8911	11528.4189
00005930	Carrillo Medrano Erika Patricia	C.D.I. 14	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	181.71	9469.8925	324.94	1445	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	426.6165	2283.2065	7186.686
00005943	Gonzalez Enriquez Luis Rodolfo	SINDICATO	PROMOTOR CON LICENCIA	Tarjeta	7852.35	0	0	0	0	0	0	0	0	375	0	248	7852.345	0	0	181.71	16509.405	588.93	0	3196.27	157.05	0	0	0	0	0	0	0	0	0	0	0	375	0	0	303.21	0	0	1154.1547	5774.6147	10734.7903
00005944	Velazquez Santillan Juan Aurelio	PROC. SOCIAL DE LA FA	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	5290.69	0	0	181.71	11386.09	396.8	0	0	105.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	606.9841	1109.5941	10276.4959
00005949	Alba Perez Ruth Elizabeth	DIR. JURIDICA	CF JEFE DE DEPARTAMENT	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.145	0	0	181.71	21680.995	782.86	2717	2502.72	0	0	0	0	0	0	0	0	0	0	0	0	292.64	0	0	0	349.36	0	1708.572	8353.152	13327.843
00005967	Gomez Esqueda Sergio	C.D.I. 3	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	0	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	157.6834	555.7034	7108.0841
00005969	Jimenez Zarate Blanca Soledad	CENTRO 27	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	181.71	5461.7475	174.64	290.72	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.8124	513.7424	4948.0051
00005978	Lopez Quiroz Joel	C.D.I. 1	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	181.71	12902.13	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	768.8972	1343.5172	11558.6128
00005980	Perez Munguia Georgina	CAIVI	CF SECRETARIA JEFE Dpto.	Tarjeta	4509.11	0	0	0	0	0	0	0	0	375	0	248	4509.11	0	0	181.71	9822.93	338.18	526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	458.2489	1322.4289	8500.5011
00005981	Quirarte Villegas Maria Monica	CENTRO 21	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	985	375	0	0	0	0	0	157.6834	2987.4834	4676.3041

00005982	Delgado Ortiz Norma Adriana	CENTRO 22	SECRETARIA GENERAL	Tarjeta	3782.03	0	0	0	0	0	0	0	0	375	0	248	3782.0285	0	0	181.71	8368.7685	283.65	1261	0	75.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	335.4412	1955.7312	6413.0373
00005985	Aparicio Silveyra Gustavo	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	181.71	13316.51	469.19	0	2869.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	813.1529	4151.8229	9164.6871
00005988	Godinez Gonzalez Luz Del Carmen	CENTRO DE PROM. DERI	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	181.71	32656.51	1194.44	4651	2859.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2999.2931	11703.7831	20952.7269
00006014	Peña Cortes Gonzalo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	181.71	10959.845	380.82	1693	0	101.55	0	0	0	0	0	0	0	0	0	0	0	874.81	0	0	0	0	0	561.4355	3611.6155	7348.2295
00006041	Villanueva Alvarez Ariel Mizrain	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	181.71	10959.845	380.82	1267	0	101.55	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	69.21	0	0	561.4355	2582.5155	8377.3295
00006044	Vergara Buenrostro Yolanda	C.D.I. 8	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.342	0	0	181.71	6219.392	203.05	0	0	54.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58.268	315.468	5903.924
00006076	Trinidad Perez Maria Luisa	HOGAR TRANS. PARA NIÑ	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	181.71	7663.7875	257.21	1144	0	68.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157.6834	1627.4834	6036.3041
00006091	Villegas Trujillo Angelica Maria	CENTRO 20	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	181.71	14617.01	694.17	1814	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	405.17	0	952.0463	3865.3863	10751.6237
00006095	Santiago Richart Lorena Catalina	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	6910.51	0	0	181.71	15547.13	518.29	2304	0	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1149.7887	4110.2887	11436.8413
00006100	Venegas Montes Lucila	C.D.I. 5	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2566.4119	0	0	181.71	6078.4619	203.05	0	0	54.15	0	0	0	0	0	0	0	360.98	0	0	0	0	0	0	0	237.87	0	58.268	914.318	5164.1439
00006110	Marquez X Israel	FORMACION INFANTIL	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	181.71	18041.065	646.36	0	3668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1317.736	5632.096	12408.969
00006141	Padilla Jimenez Gabriela	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	2073.15	0	0	0	0	0	375	0	248	6910.51	0	0	0	16517.17	518.29	653	2803.18	138.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1356.9892	5469.6692	11047.5008
00006142	Arenas Sevilla Magally Farah Diva	C.E.E. LA AURORA	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	3796.215	0	0	0	8215.435	284.72	1899	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	308.638	2568.278	5647.157
00006146	Ortiz Longoria Carlos	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5295.445	0	0	0	11213.895	397.16	1766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	2732.3476	8481.5474
00006150	Carrillo Alvarado Nohemi	C.D.I. 6	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	2084	0	0	0	0	0	0	0	0	0	0	0	0	776	0	0	243.34	0	0	0	1278.9227	5028.6227	12830.7323
00006157	Garabito Perez Mayra Libier	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241.08	0	774.3397	1484.6097	11650.1903
00006161	Cruz Galindo Maricela	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	0	9288.1825	324.94	0	0	86.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	805.6441	8482.5384
00006162	Zuñiga Miramontes Ricardo	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5295.445	0	0	0	11213.895	397.16	1662	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225.36	0	569.1876	2853.7076	8360.1874
00006165	Hernandez Guerrero Rosa Maria	CENTRO 18	CF SECRETARIA JEFE Dpto.	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	3795.04	0	0	0	8213.08	284.63	412	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	308.4492	1005.0792	7208.0008
00006169	Camarillo Ocegueda Fabiola	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	174.64	0	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	173.8924	5106.1451
00006182	Cobian Gutierrez Claudia Alejandra	C.D.I. 13	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	300.92	1338	0	80.25	0	0	0	0	0	0	0	0	0	0	579	554	0	0	0	0	0	343.2108	3195.3808	5452.2172
00006191	Preciado Lopez Francisco Jose	CADIPSI	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	0	14731.515	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	285.36	0	944.8694	1230.2294	13501.2856
00006210	Lopez Ramirez Jorge Ramon	CADIPSI	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.145	0	0	0	21499.285	782.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	179.26	0	0	1665.8338	2627.9538	18871.3312
00006212	Lopez Sanchez Pedro	SERVICIOS GENERALES	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	666.86	0	0	0	0	0	375	0	248	3000.849	0	0	0	7291.559	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	234.36	0	0	182.0563	701.4963	6590.0627
00006213	Vazquez Perez Raymundo	SUB. COM. LOMAS DEL F	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.342	0	0	0	6037.682	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38.498	38.498	5999.184
00006227	Alvarez Garcia Esperanza	CENTRO 19	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	174.64	595	0	46.57	0	0	0	0	0	0	0	0	0	0	0	435	0	0	0	0	-47.3176	0	1203.8924	4076.1451
00006230	Gomez . Rosa Elvira	C.D.I. 6	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4031.1223	0	0	0	8666.4223	300.92	368.18	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	1092.5608	7573.8615
00006241	Mendoza Lomeli Roberto Carlos	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	0	10778.135	380.82	1267	0	101.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.5545	2276.9245	8501.2105
00006248	Perez Mar Nora Elia	SINDICATO	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	300.92	768	0	80.25	0	0	0	0	0	0	0	0	0	0	428	504.36	0	0	0	0	0	343.2108	2424.7408	6222.8572
00006252	Arellano Arellano Cecilia Angelica	CENTRO 3	CF SECRETARIA JEFE Dpto.	Tarjeta	3795.04	0	0	0	0	0	0	0	0	375	0	248	3795.04	0	0	0	8213.08	284.63	489	0	0	0	0	0	0	0	0	0	0	0	0	882	0	0	0	0	0	0	308.4492	1964.0792	6249.0008
00006256	Ibañez Calvario Rosa Lilia	C.D.I. 2	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	300.92	0	0	80.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	724.3808	7923.2172
00006258	Camarena Aguilera Maria Luisa	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.5925	0	0	0	9288.1825	324.94	1207	0	86.65	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	2127.6441	7160.5384
00006269	Padilla Santacruz Rosa Priscila	HOGAR TRANS. PARA NIÑ	PROMOTOR ASOCIADO	Tarjeta	3722.09	0	0	0	0	0	0	0	0	375	0	248	3722.0945	0	0	0	8067.1845	279.16	486	0	74.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	296.7772	1136.3772	6930.8073
00006270	Rincon Gonzalez Patricia Del Carmen	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	806.23	0	0	0	0	0	375	0	248	6910.51	0	0	0	15250.25	518.29	278	0	138.21	0	0	0	0	0	0	0	0	0	0	1968	0	0	0	0	0	0	1086.3751	3988.8751	11261.3749
00006283	Huerta Espinoza Yessica Guadalupe	HOGAR TRANS. PARA NIÑ	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	894.8697	0	0	0	8467.3897	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	249.89	0	0	937.1604	1187.0504	7280.3393
00006291	Gonzalez Bosch Jose Luis	C.D.I. 5	ODONTOLOGO	Tarjeta	5273.08	0	0	0	0	0	0	0	0	375	0	248	5273.075	0	0	0	11169.155	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	564.4094	564.4094	10604.7456
00006302	Cervantes Ruiz Jorge Antonio	UBR	TERAPISTA FISICO	Tarjeta	5144.55	0	0	0	0	0	0	0	0	375	0	248	5144.545	0	0	0	10912.095	385.84	477	2095.63	102.89	0	0	0	0	0	0	0	0	0	0	0	330	0	0	419.86	0	0	537.2794	4348.4994	6563.5956
00006331	Gutierrez Tellez Maria Guadalupe	SUB. COM. SANTA CECIL	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	174.64	777	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	950.8924	4329.1451
00006333	Torres Fernandez Marcela Dolores	CENTRO 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	0	6624.699	225.06	1287	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	1642.5119	4982.1871
00006337	Martinez Ortiz Marco Antonio	ATENCION A LA NIÑEZ EN	PSICOLOGO	Tarjeta	7054.26	0	0	0	0	0	0	0	0	375	0	248	7054.255	0	0	0	14731.515	529.07	0	0	141.09	0	234.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	944.8694	1849.2394	12882.2756
00006344	Quiñones Gonzalez Armando Francisco	C.D.I. 2	CONSERJE	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	0	7482.0775	257.21	953	0	68.59	0	0	0	0	0	0	0	0	0	0	642	747	0	153.12	0	0	0	137.9133	2958.8333	4523.2442
00006356	Lomeli Mejia Anna Laura	CENTRO 14	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	0	14435.3	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	1431.1931	13004.1069
00006369	Hernandez Gonzalez Bertha Rocio	C.D.I. 6	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	0	9267.6555	324.17	1201	0	86.45	0	400	0	0	0	0	0	0	0	0	0	224	0	294.99	0	0	0	392.2155	2922.8255	6344.83
00006384	Gutierrez Flores Rocio Guadalupe	CENTRO DE PROM. DERI	CF SECRETARIA Dpto. B	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3260.79	0	0	0	7144.58	244.56	1087	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	1451.1133	5693.4667
00006387	Millan Millan Heidi Guadalupe	ATENCION A LA NIÑEZ EN	CF AUXILIAR TEC. OPERATI	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3260.79	0	0	0	7144.58	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	563.86	0	0	119.5533	927.9733	6216.6067
00006388	Sevilla Romo Agustin	ATENCION A LA NIÑEZ EN	CF COLABORADOR B	Tarjeta	5376.97	0	0	0	0	0	0	0	0	375	0	248	5376.965	0	0	0	11376.935	403.27	0	2428.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	490.58	0	0	0	586.6003	3908.9103	7468.0247

00006397	Torres Segura Mario	HOGAR TRANS. PARA NIÍ	CF ENCARGADO	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	3662.53	0	0	0	7948.06	274.69	1832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73.3996	2180.0896	5767.9704
00006413	Arteaga Hernandez Saida Guadalupe Margarita	CENTRO 3	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	749.161	0	0	0	2121.321	76.04	0	0	14.98	0	0	0	190	0	0	0	0	0	0	0	0	0	0	0	0	-169.435	0	111.585	2009.736
00006420	Facio Castro Antonio Salvador	CENTRO 9	INSTRUCTOR EXTRA"A"	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	749.161	0	0	0	2121.321	56.19	0	0	14.98	0	0	0	0	0	0	0	149.83	0	0	0	0	0	0	0	0	-169.435	0	51.565	2069.756
00006425	Martinez Calderon Ivan	COORDINACION DE NUTF	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	0	12972.56	463.11	2746	0	123.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	757.0125	4089.6225	8882.9375
00006434	Diaz Sanchez Xochitl	CAIVI	CF COLABORADOR C	Tarjeta	3302.59	0	0	0	0	0	0	0	0	375	0	248	3302.585	0	0	0	7228.175	247.69	797	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.1012	1168.7912	6059.3838
00006452	Sanchez Nuñez Pablo Jose	CADIPSI	CF AUXILIAR TEC. OPERATI	Tarjeta	2969	0	0	0	0	0	0	0	0	375	0	248	2969	0	0	0	6561	222.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66.9666	289.6366	6271.3634
00006454	Obrien Covarrubias Martha Patricia	CENTRO 27	MEDICO GENERAL	Tarjeta	5408.87	0	0	0	0	0	0	0	0	375	0	248	5408.87	0	0	0	11440.74	405.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	593.4141	999.0841	10441.6559
00006473	Ramirez Ramirez Felix	CADIPSI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	0	14522.04	521.21	0	0	138.99	0	556.25	0	0	0	0	0	0	0	0	0	0	0	0	296.59	0	0	922.4969	2435.5369	12086.5031
00006476	Martin Del Campo Lopez Marisol	CENTRO 14	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	174.64	495.53	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	669.4224	4610.6151
00006490	Brust Hernandez Irazu Ndahita	CENTRO 2	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	174.64	174.44	0	46.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	348.3324	4931.7051
00006504	Padilla Gomez Nhayeli Margarita	RECURSOS HUMANOS	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	0	20763.715	755.27	0	1384.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	3728.9284	17034.7866
00006508	Gonzalez Esparza Ricardo	PLANEACION. EVALUACI(	CF COLABORADOR C	Cheque	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	0	9938.84	349.34	1941	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.3531	2742.6931	7196.1469
00006513	De La Torre Galvan Renato De Jesus	CAVIDA	CF AUXILIAR TEC. OPERATI	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3260.79	0	0	0	7144.58	244.56	906	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	1270.1133	5874.4667
00006530	Vicuña Navarro Maria Guadalupe	C.D.I. 13	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	3976.4867	0	0	0	8932.0767	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	8538.0226
00006541	Torres Perez Xochitl Rocio	HOGAR TRANS. PARA NIÍ	MEDICO GENERAL	Tarjeta	3796.22	0	0	0	0	0	0	0	0	375	0	248	3796.215	0	0	0	8215.435	284.72	842	0	75.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	308.638	1511.278	6704.157
00006549	Guzman Camberos Sandra Alejandra	CENTRO 15	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	174.64	647	0	46.57	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	1023.3924	4256.6451
00006558	Cruz Briseño Alma Rosa	CENTRO 24	INSTRUCTOR EXTRA"A"	Tarjeta	1498.31	0	0	0	0	0	0	0	0	375	0	248	233.9827	0	0	0	2355.2927	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-121.2394	0	-121.2394	2476.5321
00006566	Figueroa Zaragoza Sagrario	CAVIDA	PSICOLOGO	Tarjeta	6687.47	0	0	0	0	0	0	0	0	375	0	248	6687.465	0	0	0	13997.935	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235.53	0	0	866.5231	1102.0531	12895.8819
00006580	Sanchez Martinez Mayra Judith	CENTRO 18	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	5327.3551
00006583	Sandoval Rodriguez Felix Ramon	HOGAR TRANS. PARA NIÍ	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	8758.24	0	0	0	18139.48	656.87	700	2609.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	5274.7595	12864.7205
00006584	Magdaleno Sanchez Ricardo	RECURSOS HUMANOS	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	3884	4079.33	0	0	0	1503.48	0	0	0	0	0	0	0	1506	875	0	0	0	0	0	2956.5549	15998.8049	16475.9951
00006585	Anguiano Godinez Eduardo	CONTROL PRESUPUEST/	CF JEFE DE DEPARTAMENT	Cheque	12870.4	0	0	0	0	0	0	0	0	375	0	248	12870.4	0	0	0	26363.8	965.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2237.9013	3203.1813	23160.6187
00006587	Romo Moreno Ana Lilia	CONSEJO MUNICIPAL DE	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	0	2248.47	0	0	0	0	0	0	0	0	417.06	0	0	0	0	0	0	0	0	0	774.3397	3909.0597	9225.7403
00006590	Ornelas Torres Oliva De Los Angeles	DESARROLLO COMUNIT/	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	12522.557	0	0	0	29071.457	1194.44	0	0	0	0	0	303.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4454.8249	24616.6321
00006591	Belmont Flores Mariana Del Carmen	PROC. SOCIAL DE LA FA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	4919.0227	0	0	0	11797.9227	469.19	442	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1685.5297	10112.393
00006592	Ramirez Muñoz Maria Cristina	PRESIDENCIA	CF SECRETARIO PRIVADO	Tarjeta	14972.36	0	0	0	0	0	0	0	0	375	0	248	13085.4281	0	0	0	28680.7881	1122.92	1063	2532.66	0	0	0	3771.62	0	0	0	0	998.16	0	0	0	0	0	0	0	0	0	2732.2823	12220.6423	16460.1458
00006593	Aldana Maciel Julio Cesar	DIRECCION DE ATEN. INT	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	20679.74	0	0	0	41982.48	1550.98	0	0	0	0	0	639.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4340.178	6530.478	35452.002
00006594	Landeros Soto Martina Angelica	CENTRO 3	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	15934.0723
00006595	Rodriguez Marquez Priscila Zuseth	RECURSOS HUMANOS	CF COORDINADOR B	Tarjeta	9973.59	0	0	0	0	0	0	0	0	375	0	248	9973.585	0	0	0	20570.175	748.02	715.04	4088.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1568.4384	7119.8284	13450.3466
00006597	Gonzalez Jimenez Consuelo Del Rosario	DIR. JURIDICA	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	20679.74	0	0	0	41982.48	1550.98	0	3091.7	0	0	0	6058.29	0	0	0	0	0	0	0	0	0	0	0	0	538.58	0	4340.178	15579.728	26402.752
00006598	Gomez Santos Cesar Oswaldo	DIRECCION DE ATEN. INT	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	20432.2798	0	0	0	41735.0198	1550.98	0	4145.13	0	0	0	1318.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4340.178	11354.758	30380.2618
00006600	Arredondo Torres Maria De Los Angeles	CONTRALORIA INTERNA	CF JEFE DE DEPARTAMENT	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006601	Gonzalez Abundis Oscar	RECURSOS HUMANOS	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	8492.3202	0	0	0	19185.6802	755.28	1295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219.81	0	1589.1084	3859.1984	15326.4818
00006602	Flores Rios Jesus Armando	SERVICIOS GENERALES	CF COORDINADOR A	Cheque	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.145	2100	0	0	23599.285	782.86	2900	0	0	0	0	296.38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2159.7538	6138.9938	17460.2912
00006604	Guerra Koerdell Juan Marte	TECNICA. MEDICA Y PSI(	CF JEFE DE DEPARTAMENT	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	13244.685	0	0	0	27112.365	993.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	3319.282	23793.083
00006605	Padilla Arana Juan Manuel	CENTRO DE PROM. DERI	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	15934.0723
00006607	Otal Lobo Martha Liliana	FINANZAS	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	3470	0	0	0	0	2481.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	10102.1649	22372.6351
00006611	Zepeda Diaz Guadalupe	DIRECCION DE ATEN. INT	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	2290.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4215.8327	13643.5223
00006613	Valencia Gonzalez Angelica	DIR. ADMINISTRATIVA	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	2873	0	0	0	0	156.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4955.0427	12904.3123
00006614	Villalobos Arellano Luis Alberto	APROVISIONAMIENTO	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	0	20763.715	755.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	2344.3784	18419.3366
00006615	Ureña Arias Sady Patricia	MANTENIMIENTO	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1243.5297	11891.2703
00006616	Velarde Flores Marcela	CAPTACION DE FONDOS	CF COORDINADOR B	Tarjeta	9785.74	0	0	0	0	0	0	0	0	375	0	248	9785.74	0	0	0	20194.48	733.93	2719	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	588.58	0	1528.3135	5569.8235	14624.6565
00006617	Regalado Quintero Jose Manuel	ATENCION A LA NIÑEZ EN	CF JEFE DE DEPARTAMENT	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	13244.685	0	0	0	27112.365	993.35	0	2034.7	0	0	0	1183.76	0	0	0	0	0	0	0	2745	0	0	0	0	0	0	2325.932	9282.742	17829.623
00006620	Laredo Cacho Karina	MANTENIMIENTO	CF SECRETARIA JEFE Dpto.	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	3662.53	0	0	0	7948.06	274.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73.3996	348.0896	7599.9704
00006621	Ugarte Lozano Maura Esperanza	PROC. SOCIAL DE LA FA	CF ABOGADO	Tarjeta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
00006622	Berumen Alonso Leticia Del Rosario	COMPRAS	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.145	0	0	0	21499.285	782.86	0	3095.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1665.8338	5544.5938	15954.6912

00006623	Montes Delgado Evelia	COORDINACION DE NUTI	CF JEFE DE DEPARTAMENT	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	13244.685	0	0	0	27112.365	993.35	2875	0	0	0	0	1183.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	7378.042	19734.323
00006624	Oceguera Ortega Oscar Jaime	COMUNICACION SOCIAL	CF COLABORADOR A	Tarjeta	6255.54	0	0	0	0	0	0	0	0	375	0	248	6255.54	0	0	0	13134.08	469.17	0	2441.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.2628	3685.3528	9448.7272
00006625	Vazquez Garcia Maria Del Carmen	CENTRO 8	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	1278.9227	2125.2827	15734.0723
00006626	Lopez Limon Rafaela	COMPRAS	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	3673.79	0	0	0	632.44	302.5	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	6534.0127	11325.3423
00006627	Prieto Gonzalez Abril Adriana	CONTRALORIA INTERNA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	7301.71	0	0	0	15226.42	547.63	1366	0	0	0	0	945.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	997.7247	3856.8947	11369.5253
00006629	Ramos Orozco Julia	HOGAR TRANS. PARA NI	CF JEFE OPERATIVO	Cheque	8758.24	0	0	0	0	0	0	0	0	375	0	248	8758.24	0	0	0	18139.48	656.87	2000	0	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	1308.8395	4265.7095	13873.7705
00006630	Andrade Zamorano Laura Elva	CAVIDA	CF COORDINADOR A	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.14	0	0	0	21499.28	782.86	0	3673.79	0	0	0	1086.76	0	0	0	0	0	0	0	2441	385.54	0	0	0	0	0	1665.8338	10035.7838	11463.4962
00006631	Gutierrez Ortega Ivan Eduardo	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5019.7917	0	0	0	10938.2417	397.16	1587.33	0	0	0	0	0	0	0	0	0	0	0	0	980	0	0	0	0	283.81	0	569.1876	3817.4876	7120.7541
00006632	Guzman Mariscal Martha Lucia	HOGAR TRANS. PARA NI	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	8758.24	0	0	0	18139.48	656.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	1965.7095	16173.7705
00006633	Gutierrez Solis Maria Eugenia	TRABAJO SOCIAL	CF JEFE DE DEPARTAMENT	Tarjeta	10438.14	0	0	0	0	0	0	0	0	375	0	248	10438.145	0	0	0	21499.285	782.86	2045.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	373.17	0	0	1665.8338	4867.6238	16631.6612
00006634	Segura Villalbazo Hector Enrique	DAIAM	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	4758.6465	0	0	0	10677.0965	397.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	966.3476	9710.7489
00006635	Ortega Moreno Maria	PROC. SOCIAL DE LA FA	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	0	20763.715	755.27	2798	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	5142.3784	15621.3366
00006636	Aguilar Alcala Jazmin Maribel	PROC. SOCIAL DE LA FA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	4919.0227	0	0	0	11797.9227	469.19	1220.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	2464.3097	9333.613
00006638	Pinzon Zatarain Laura Carolina	DIRECCION GENERAL	CF SECRETARIO PRIVADO	Tarjeta	14972.36	0	0	0	0	0	0	0	0	375	0	248	14972.355	0	0	0	30567.715	1122.92	4887	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2732.2823	8742.2023	21825.5127
00006643	Estrada Valle Maria Elena	EXTRA ESCOLAR	CF COORDINADOR A	Cheque	10070.36	0	0	0	0	0	0	0	0	375	0	248	8056.284	0	0	0	18749.644	755.27	0	0	0	0	0	1487.59	0	0	0	0	671.36	0	0	0	0	0	0	0	0	0	1579.3319	4493.5519	14256.0921
00006644	Mendez Briseño Alfonso	TECNICA Y LOGISTICA	CF COLABORADOR C	Tarjeta	3978.84	0	0	0	0	0	0	0	0	375	0	248	3978.84	0	0	0	8580.68	298.41	1327	0	0	0	0	0	0	0	0	0	0	0	0	856	440	0	0	0	0	0	337.8572	3259.2672	5321.4128
00006645	Garcia Navarro Ramiro	RECURSOS HUMANOS	CF COLABORADOR B	Tarjeta	5904.69	0	0	0	0	0	0	0	0	375	0	248	5904.685	0	0	0	12432.375	442.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	213.57	0	699.3213	1355.7413	11076.6337
00006647	Rangel Perales Maria Eloisa	APROVISIONAMIENTO	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	3104.7267	0	0	0	9023.1767	0	0	0	0	0	0	0	190	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	759.1876	8263.9891
00006652	Gutierrez Guerrero Juan Jose	HOGAR TRANS. PARA NI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	0	12972.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	306	0	0	0	0	0	757.0125	1063.0125	11909.5475
00006655	Nuñez Flores Alma Leticia	COMPRAS	CF SUPERVISOR ANALISTA	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5295.445	0	0	0	11213.895	397.16	1177	0	0	0	0	0	0	0	0	0	353.03	0	0	0	0	0	0	0	0	0	569.1876	2496.3776	8717.5174
00006656	Yañez Meza Macario	PROC. SOCIAL DE LA FA	CF COLABORADOR A	Tarjeta	8514.61	0	0	0	0	0	0	0	0	375	0	248	8514.605	0	0	0	17652.215	638.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1256.8002	1895.4002	15756.8148
00006657	Gandarillas Vazquez Concepcion Soledad	DAIAM	CF SECRETARIA JEFE Dpto.	Tarjeta	3662.53	0	0	0	0	0	0	0	0	375	0	248	3662.53	0	0	0	7948.06	274.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.96	0	0	73.3996	473.0496	7475.0104
00006660	Hernandez Leonor Sandra	CONSEJO MUNICIPAL DE	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4262.3158	0	0	0	9543.2358	349.34	0	1498.01	0	0	0	0	0	0	0	0	310.53	0	0	0	0	0	0	0	0	0	452.3531	2610.2331	6933.0027
00006661	Barrera Aranda Maria De Lourdes Elvira	COMUNICACION SOCIAL	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	4423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	8573.9949	23900.8051
00006662	Puga Aguiñaga Miguel Angel	MANTENIMIENTO	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	1465.57	0	0	0	0	56.88	0	0	0	0	0	0	0	0	0	0	0	0	220.26	0	2956.5549	5893.7049	26581.0951
00006663	Gonzalez Rodriguez Maria Isabel	DIR. JURIDICA	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	0	9300.655	325.41	500	0	0	0	0	0	0	0	0	0	289.26	0	0	0	0	0	0	0	0	0	395.1723	1509.8423	7790.8127
00006664	Vera Fernandez Leticia Del Carmen	CONSEJO MUNICIPAL DE	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4150.9949	28323.8051
00006667	Acosta Pimentel Karla Ivonne	HOGAR TRANS. PARA NI	PROMOTOR ASOCIADO	Tarjeta	6174.78	0	0	0	0	0	0	0	0	375	0	248	6174.78	0	0	0	12972.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	757.0125	757.0125	12215.5475
00006668	Villaseñor Calvillo Miguel	TECNICA, MEDICA Y PSI	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	3458.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	5383.9527	12475.4023
00006669	Guzman Acosta Maria Del Rocio	I.C.A.S.	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	0	20763.715	755.27	5036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	7380.3784	13383.3366
00006676	Montaño Carabez Diana Zamira	DIR. JURIDICA	CF JEFE DE DEPARTAMENT	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	13244.685	0	0	0	27112.365	993.35	0	3668	0	0	0	303.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	7291.122	19821.243
00006677	Romero Bravo Cinthya Guadalupe	CENTRO 21	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	2394	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4319.2827	13540.0723
00006681	Pinzon Perez Carlos Israel	PROC. SOCIAL DE LA FA	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15508.7927	0	0	0	32057.6927	1194.44	605	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4755.9949	27301.6978
00006684	Ramirez De La Torres Carlos Armando	CENTRO DE PROM. DERE	CF COLABORADOR C	Tarjeta	4825.21	0	0	0	0	0	0	0	0	375	0	248	4825.205	0	0	0	10273.415	361.89	615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	482.3316	1459.2216	8814.1934
00006686	Ruiz Rivas Fernando Alonso	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	0	10778.135	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	258.96	0	0	0	0	0	527.5545	786.5145	9991.6205
00006690	Estrada Perez Mariana	COORDINACION DE NUTI	CF COLABORADOR B	Tarjeta	4235.55	0	0	0	0	0	0	0	0	375	0	248	6841.7355	0	0	0	11700.2855	317.67	1106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	312.397	1736.067	9964.2185
00006691	Lorenzo Carrera Laura Erika	CAIVI	CF COLABORADOR C	Tarjeta	3302.59	0	0	0	0	0	0	0	0	375	0	248	642.4206	0	0	0	4568.0106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.1012	124.1012	4443.9094
00006693	Garcia Vargas Laura Elizabeth	CENTRO 24	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	5327.3551
00006694	Sanchez Sanchez Fabiola Ivette	CENTRO 8	PSICOLOGO	Tarjeta	5290.69	0	0	0	0	0	0	0	0	375	0	248	1217.5835	0	0	0	7131.2735	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	568.1709	568.1709	6563.1026
00006696	Almaraz Lopez Cindy Guadalupe	CENTRO 14	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	1408.9438	0	0	0	8981.4638	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	8058.9669
00006697	Ruiz Belmonte Aldo Cesar	SINDICATO	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	0	10778.135	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	304	0	0	0	0	0	527.5545	831.5545	9946.5805
00006700	Lopez Palomar Adriana	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	0	0	0	0	0	0	0	113.33	0	0	0	0	0	0	0	0	0	154.51	0	0	0	343.2108	611.0508	8036.5472
00006701	Rodriguez Vidal Jessica Montserrat	SINDICATO	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	0	9267.6555	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	207.95	0	0	392.2155	600.1655	8667.49
00006703	Rodriguez Aguirre Maria Elena	C.D.I. 14	EDUCADORA	Tarjeta	3614.89	0	0	0	0	0	0	0	0	375	0	248	111.4179	0	0	0	4349.3079	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181.888	181.888	4167.4199
00006704	Mariscal Jimenez Irene	CENTRO 24	SECRETARIA GENERAL	Cheque	4322.33	0	0	0	0	0	0	0	0	375	0	248	461.8375	0	0	0	5407.1675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	392.2155	392.2155	5014.952
00006707	Enriquez Sandoval Eugenia Patricia	C.D.I. 12	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	802.46	248	153.8963	0	0	0	5591.6563	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	490.3444	490.3444	5101.3119

00006709	Vidal Cruz Idolina	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	300.92	0	0	80.25	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	343.2108	991.8708	7655.7272
00006710	Correa Rodriguez Viridiana Elizett	C.D.I. 2	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	985.2202	0	0	0	5940.8202	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0558	394.0558	5546.7644
00006712	Cruz Rodriguez Sandra	C.D.I. 12	CONSERJE	Tarjeta	3429.53	0	0	0	0	0	0	0	0	375	0	248	3429.533	0	0	0	7482.063	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9122	137.9122	7344.1508
00006713	Gamero Guzman Martha Beatriz	CENTRO 1	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	522.23	0	0	0	0	-47.3176	0	474.9124	4805.1251
00006714	Peña Perez Maria Del Rosario	HOGAR TRANS. PARA NI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	776.2491	0	0	0	9231.1591	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1110.9754	1110.9754	8120.1837
00006716	Silva Jimenez Elsa Dionisia	CENTRO 13	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5185	0	0	0	5280.0385	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	5327.3561
00006719	Pardo Garcia Maria Antonieta	C.D.I. 10	MEDICO ESPECIALISTA	Tarjeta	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	0	12720.42	453.65	0	0	120.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	730.0839	1304.7039	11415.7161
00006723	Garcia Rivera Victoria	C.E.E. LA AURORA	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	0	7482.0775	257.21	953	0	68.59	0	0	0	0	0	0	0	0	0	0	833	0	0	0	0	0	0	137.9133	2249.7133	5232.3642
00006724	Castillo Garcia Inocencio	CENTRO 14	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5375	0	0	0	7482.0775	257.21	0	1585.32	68.59	0	0	0	0	0	0	0	0	0	0	1327	0	0	0	0	0	0	137.9133	3376.0333	4106.0442
00006729	Sanchez Hernandez Patricia	CENTRO 25	INSTRUCTOR EXTRA"A"	Tarjeta	1935.32	0	0	0	0	0	0	0	0	375	0	248	599.1539	0	0	0	3157.4739	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-81.1108	0	-81.1108	3238.5847
00006732	Gallegos Gonzalez Frine Montserrat	TRABAJO SOCIAL	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	15934.0723
00006733	Valdes Castellanos Penelope Paola	PAD	CF COLABORADOR C	Tarjeta	5224.68	0	0	0	0	0	0	0	0	375	0	248	5224.675	0	0	0	11072.355	391.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	554.0711	945.9211	10126.4339
00006735	Villalobos Andrade Juan Manuel	C.A.I.	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	532	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1775.5297	11359.2703
00006736	Montaño Carabez Julie Janeth	CENTRO 5	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	0	14435.3	517.96	2302	0	0	0	0	303.84	0	0	0	0	0	0	0	0	0	0	264.02	0	0	0	913.2331	4301.0531	10134.2469
00006737	Castillo Lamadrid Marco Antonio	PROC. SOCIAL DE LA FA	CF ADMINISTRADOR	Tarjeta	6456.45	0	0	0	0	0	0	0	0	375	0	248	6456.445	0	0	0	13535.895	484.23	0	0	0	0	0	360.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	817.1772	1661.6372	11874.2578
00006739	Ruiz Perez Elena Isabel	CENTRO 5	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.5175	0	0	0	5280.0375	0	0	0	0	0	261.76	0	0	0	0	0	0	0	0	0	353	0	100	183.04	0	-47.3176	0	850.4824	4429.5551
00006740	Garcia Gonzalez Javier Alberto	PROC. SOCIAL DE LA FA	CF ABOGADO	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	0	1691.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	2934.5497	10200.2503
00006741	Murillo Jimenez Maria Guadalupe	SUB. COM. LAGOS DE O	EDUCADORA	Tarjeta	2328.52	0	0	0	0	0	0	0	0	375	0	248	2328.52	0	0	0	5280.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-47.3176	0	-47.3176	5327.3576
00006744	Ortiz Navarro Natalia	CAVIDA	MEDICO GENERAL	Cheque	5408.87	0	0	0	0	0	0	0	0	375	0	248	1185.5058	0	0	0	7217.3758	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	593.4141	593.4141	6623.9617
00006745	Casanova Castillo Leonel Michel	CENTRO 9	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	526.176	0	0	0	4578.716	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	4440.8027
00006746	Diaz Balvier Francisco Javier	CADIPSI	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5295.445	0	0	0	11213.895	397.16	1325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	2291.3476	8922.5474
00006748	Santana Perez Nora Amelia	C.D.I. 5	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	1027	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	2952.2827	14907.0723
00006749	Berzunza Meza Ana Maria	RELACIONES PUBLICAS	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	1935	0	0	0	0	593.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	6679.7549	25795.0451
00006750	Cuara Silva Cristina	CENTRO 1	TRABAJADOR SOCIAL	Tarjeta	6949.95	0	0	0	0	0	0	0	0	375	0	248	2646.6933	0	0	0	10219.6433	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.5888	922.5888	9297.0545
00006751	Gonzalez Castillo Aridaih Damaris Aneiv	HOGAR TRANS. PARA NI	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	0	0	0	0	0	0	0	0	0	0	0	267.49	0	0	0	0	0	0	0	0	0	343.2108	610.7008	8036.8972
00006753	Paez Vieyra Juan Carlos	PLANEACION. EVALUACI	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	0	0	0	0	0	380.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4531.4349	27943.3651
00006754	Camarena Vazquez Yazmin Anahi	RECURSOS HUMANOS	CF COLABORADOR A	Tarjeta	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	0	2612.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	3855.8897	9278.9103
00006755	Garcia Godoy Blanca Eugenia	CENTRO 7	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	0	14435.3	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	786	0	0	0	0	0	0	913.2331	2217.1931	12218.1069
00006758	Leon Cortes Maria Del Consuelo	PSICOLOGIA	CF COORDINADOR A	Tarjeta	11748.22	0	0	0	0	0	0	0	0	375	0	248	11748.22	0	0	0	24119.44	881.12	5875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1973.9645	8730.0845	15389.3555
00006759	Vazquez Gomez Maria Angelica	CAPTACION DE FONDOS	Promotor Asociado Voluntaria	Cheque	6118.13	0	0	0	0	0	0	0	0	375	0	248	1827.0565	0	0	0	8568.1865	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	744.912	744.912	7823.2745
00006760	Benavides Castellanos Antonio	CENTRO DE PROM. DER	CF ABOGADO	Tarjeta	5555.15	0	0	0	0	0	0	0	0	375	0	248	5555.15	0	0	0	11733.3	416.64	1509	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	624.6595	2550.2995	9183.0005
00006762	Avila Vallin Teresita De Jesus	CENTRO 26	CF DIRECTOR CDC A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	15934.0723
00006764	Gonzalez Benitez Aime	CENTRO 5	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.849	0	0	0	6624.699	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	70.4319	190.4319	6434.2671
00006769	Puga Martinez Ricardo	RELACIONES PUBLICAS	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	0	9938.84	349.34	1036	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452.3531	1837.6931	8101.1469
00006771	Suarez Collazo Armando	MANTENIMIENTO	CF JEFE DE DEPARTAMENT	Tarjeta	13244.68	0	0	0	0	0	0	0	0	375	0	248	13244.685	0	0	0	27112.365	993.35	4968	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2325.932	8287.282	18825.083
00006773	Vazquez Gomez Alba Nayeli	UBR	SECRETARIA GENERAL	Cheque	2017.09	0	0	0	0	0	0	0	0	375	0	248	71.0519	0	0	0	2711.1419	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-70.5834	0	-70.5834	2781.7253
00006774	Morones Cisneros Maria Guadalupe	HOGAR TRANS. PARA NI	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	0	14522.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	13599.5431
00006777	Trinidad Lopez Tomas Eduardo	DIRECCION DE ATEN. INT	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124.78	0	0	0	1278.9227	2050.0627	15809.2923
00006778	Hernandez Escudero Sujey Anahi	C.D.I. 8	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	4012.298	0	0	0	8647.598	0	0	0	0	0	0	0	115	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	458.2108	8189.3872
00006779	Plascencia Garcia Oscar	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	197.3157	0	0	0	4249.8557	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	143.992	143.992	4105.8637
00006781	Garcia Galindo Catalina Gil	I.C.A.S.	MTROS. C.A.I.	Tarjeta	4139.4	0	0	0	0	0	0	0	0	375	0	248	4139.404	0	0	0	8901.804	310.45	0	0	82.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	363.5468	756.7868	8145.0172
00006783	Zamora Guzman Maria Del Carmen	CAVIDA	MAESTROS DE EDUC. FISC	Tarjeta	2707.34	0	0	0	0	0	0	0	0	375	0	248	2707.339	0	0	0	6037.679	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1627	504.35	0	0	0	0	0	38.498	2169.848	3867.831
00006788	Dominguez Ocaña Dulzura	DIRECCION DE ATEN. INT	CF SUPERVISOR OPERATIV	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3260.79	0	0	0	7144.58	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	364.1133	6780.4667
00006789	Rodriguez Barragan Francisco	ATENCION A LA NIÑEZ E	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	0	9300.655	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395.1723	720.5823	8580.0727
00006790	Monteon Hurtado Adriana	I.C.A.S.	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	0	9267.6555	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	392.2155	392.2155	8875.44
00006794	Torres Azpeitia Marco Adan	MANTENIMIENTO	TECNICO CONSERVACION I	Tarjeta	4879.83	0	0	0	0	0	0	0	0	375	0	248	4879.8285	0	0	0	10382.6585	0	0	0	0	0	234.21	0	0	0	0	0	0	0	0	0	859.65	0	0	0	235.22	0	492.1195	1821.1995	8561.459

00006795	Lopez Castillo Rosa Elena	FINANZAS	CF COLABORADOR A	Cheque	6255.9	0	0	0	0	0	0	0	0	375	0	248	6255.9	0	0	0	13134.8	469.19	1391	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114.24	0	0	774.3397	2748.7697	10386.0303
00006799	Zepeda Ramos Sergio	COMUNICACION SOCIAL	CF COLABORADOR B	Tarjeta	5295.45	0	0	0	0	0	0	0	0	375	0	248	5295.445	0	0	0	11213.895	397.16	646	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	569.1876	1612.3476	9601.5474
00006806	Casillas Campos Martha Liliana	FINANZAS	CF COORDINADOR C	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	2155	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4080.2827	13779.0723
00006807	Nuño Gomez Ma. Guadalupe	FORMACION INFANTIL	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	4150.9949	28323.8051
00006808	Santillan Olvera Laura	CENTRO 1	CF DIRECTOR CDC A	Tarjeta	8618.16	0	0	0	0	0	0	0	0	375	0	248	1794.4652	0	0	0	11035.6252	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9185	1278.9185	9756.7067
00006810	Rodriguez Cabrera Aranzazu Del Pilar	C.D.I. 5	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	4332.594	0	0	0	9288.184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	8894.1299
00006812	Levy Solis Estrellita Yazmin	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	6906.15	0	0	0	14435.3	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	1431.1931	13004.1069
00006813	Cardona Hernandez Carlos Alejandro	C.A.I.	AUXILIAR DE AUDITORIO	Tarjeta	3533.21	0	0	0	0	0	0	0	0	375	0	248	3533.209	2800	0	0	10489.419	264.99	784	0	70.66	0	202.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	840.2917	2162.4417	8326.9773
00006815	Castañeda Pedroza Anita	FORMACION INFANTIL	CF COORDINADOR A	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	10070.355	0	0	0	20763.715	755.27	1084	0	0	0	0	1481.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	4910.2784	15853.4366
00006816	Castañeda Monroy Ricardo	RECURSOS HUMANOS	CF COLABORADOR C	Tarjeta	5540.97	0	0	0	0	0	0	0	0	375	0	248	5540.965	0	0	0	11704.935	415.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	284.05	0	0	621.6307	1321.2507	10383.6843
00006817	Rodriguez Gonzalez Miriam	CENTRO 15	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.8495	0	0	0	6624.6995	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	70.4319	6554.2676
00006818	Garduño Gutierrez Jose Alfredo	ATENCION A GRUPOS VU	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	0	0	0	0	0	1331.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	5482.2949	26992.5051
00006819	Sanchez Lopez Elias	CENTRO 6	MTROS. BASE	Tarjeta	749.16	0	0	0	0	0	0	0	0	375	0	248	749.1605	0	0	0	2121.3205	56.19	125	0	14.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-169.435	0	26.735	2094.5855
00006820	Ibañez Hernandez Martha Alicia	HOGAR TRANS. PARA NIÑ	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	15925.9	0	0	0	32474.8	1194.44	3883	0	0	0	0	170	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	8203.9949	24270.8051
00006821	Valencia Servin Monica	C.D.I. 4	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	2587.6863	0	0	0	7543.2763	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	7149.2222
00006823	Simental Banderas Reynaldo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	5077.565	0	0	0	10778.135	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.5545	527.5545	10250.5805
00006824	Lopez Gonzalez Jesus	ATENCION A LA NIÑEZ EN	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	0	9300.655	325.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72.22	0	0	395.1723	792.8023	8507.8527
00006825	Rodriguez Torres Guillermo Argenis	C.D.I. 11	AUX. DE INTENDENCIA	Cheque	3000.85	0	0	0	0	0	0	0	0	375	0	248	411.0747	0	0	0	4034.9247	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	70.4319	3964.4928
00006827	Cruz Rodriguez Fausto	CENTRO 14	CONSERJE	Tarjeta	3429.53	0	0	0	0	0	0	0	0	375	0	248	3429.533	0	0	0	7482.063	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9122	137.9122	7344.1508
00006829	Gutierrez Chavez Susy Jackeline	CENTRO 20	PSICOLOGO	Tarjeta	5290.69	0	0	921.4	0	0	0	0	0	375	1763.56	248	405.8612	0	0	0	9004.5112	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1156.3418	1156.3418	7848.1694
00006832	Curiel Aguilar Lucia	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	328.8597	0	0	0	3952.7097	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	166.9346	166.9346	3785.7751
00006833	Jara Mendoza Luis Antonio	HOGAR TRANS. PARA NIÑ	JARDINERO	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	2644.9688	0	0	0	6778.5688	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129.0327	129.0327	6649.5361
00006835	Hernandez Leal Jose Refugio	CENTRO 4	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.5385	0	0	0	7482.0785	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	7344.1652
00006836	Espinoza Juarez Zayra Noemi	C.D.I. 5	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	846.4298	0	0	0	5481.7298	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	343.2108	5138.519
00006838	Topete Aguila Javier	HOGAR TRANS. PARA NIÑ	CF COLABORADOR A	Tarjeta	6733.5	0	0	0	0	0	0	0	0	375	0	248	6733.5	0	0	0	14090	505.01	749	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	876.3551	2130.3651	11959.6349
00006840	Aguirre Alcala Jose Luis	CONTRALORIA INTERNA	CF AUDITOR	Tarjeta	6860.3	0	0	0	0	0	0	0	0	375	0	248	6860.3	0	0	0	14343.6	514.52	1144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	903.4396	2561.9596	11781.6404
00006841	Hernandez Mora Gilberto	FINANZAS	CF COLABORADOR C	Tarjeta	4338.83	0	0	0	0	0	0	0	0	375	0	248	4338.825	0	0	0	9300.655	325.41	724	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395.1723	1444.5823	7856.0727
00006842	Sanchez Bello Laura Gabriela	HOGAR TRANS. PARA NIÑ	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	921.4	0	0	0	0	0	375	0	248	889.8465	0	0	0	9344.7565	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1110.9755	1110.9755	8233.781
00006844	Vazquez Gomez Yesica	SINDICATO	RECEPCIONISTA	Tarjeta	3608.44	0	0	0	0	0	0	0	0	375	0	248	3608.4365	0	0	0	7839.8765	0	0	0	0	0	405	0	0	0	0	617.33	0	0	0	0	0	0	0	0	0	0	175.6076	1197.9376	6641.9389
00006845	Lopez Garcia Patricia	C.D.I. 5	RECEPCIONISTA	Tarjeta	3608.44	0	0	2966.94	0	0	0	0	0	375	0	248	3608.4365	0	0	0	10806.8165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	888.9848	888.9848	9917.8317
00006846	Navarro Chavez Maria Elizabeth	CENTRO 1	(Ninguno)	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.8495	0	0	0	6624.6995	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	355.5119	6269.1876
00006848	Maldonado Ordaz Ernesto Jesus	COMPRAS	CF AUXILIAR TEC. OPERATI	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3046.3819	0	0	0	6930.1719	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	364.1133	6566.0586
00006849	Jazo Piña Emma Yuritzi	SUB. COM. SANTA CECIL	EDUCADORA	Cheque	2328.52	0	0	0	0	0	0	0	0	375	0	248	325.3548	0	0	0	3276.8748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-32.9576	0	-32.9576	3309.8324
00006850	Hernandez Gonzalez Laura Araceli	ATENCION A LA NIÑEZ EN	COCINERO	Tarjeta	4012.3	0	0	0	0	0	0	0	0	375	0	248	3748.4775	0	0	0	8383.7775	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	343.2108	343.2108	8040.5667
00006851	Zuñiga Y Rodriguez Guillermo	SERVICIOS GENERALES	OFICIAL DE TRANSPORTE	Tarjeta	5077.57	0	0	0	0	0	0	0	0	375	0	248	4966.2759	0	0	0	10666.8459	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	527.5545	527.5545	10139.2914
00006852	Sagredo Sanchez Elizabeth Margarita	PROC. SOCIAL DE LA FAI	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	1306.3704	0	0	0	8839.8804	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	914.1644	914.1644	7925.716
00006853	Gonzalez Jasso Alejandro	PROC. SOCIAL DE LA FAI	CF COLABORADOR A	Tarjeta	4572.16	0	0	0	0	0	0	0	0	375	0	248	4572.16	0	0	0	9767.32	342.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	436.985	779.895	8987.425
00006854	Paredes Mata Pia Guadalupe	FINANZAS	CF COLABORADOR A	Tarjeta	2794.03	0	0	0	0	0	0	0	0	375	0	248	2794.03	0	0	0	6211.06	209.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47.9298	257.4798	5953.5802
00006855	Leon Arreola Roberto Carlos	HOGAR TRANS. PARA NIÑ	CF AUXILIAR TEC. OPERATI	Tarjeta	3260.79	0	0	0	0	0	0	0	0	375	0	248	3260.79	0	0	0	7144.58	244.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119.5533	364.1133	6780.4667
00006857	Cortes Ramirez Maria Concepcion	CENTRO 22	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.8495	0	0	0	6624.6995	225.06	0	0	60.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	355.5119	6269.1876
00006860	Reyes Perez Blanca Araceli	HOGAR TRANS. PARA NIÑ	TRABAJADOR SOCIAL OPEI	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	6949.52	0	0	0	14522.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	13599.5431
00006863	Mendoza Guzman Monica Jazmin	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.59	0	0	0	0	0	0	0	0	375	0	248	1139.5305	0	0	0	6095.1205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394.0541	394.0541	5701.0664
00006864	Ornelas Garcia Sahara Paola	DAIAM	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	913.9095	0	0	0	8486.4295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	7563.9326
00006865	Ureña Arias Jose Antonio	SERVICIOS GENERALES	TECNICO CONSERVACION I	Tarjeta	4879.8	0	0	0	0	0	0	0	0	375	0	248	4879.8	0	0	0	10382.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	492.1141	492.1141	9890.4859
00006866	Perez Gomez Christian Paris	RELACIONES PUBLICAS	CHOFER	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	4680.9275	0	0	0	10404.0475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	530.8459	530.8459	9873.2016
00006867	Chavez Lopez Maria Guadalupe	ATENCION A LA NIÑEZ EN	CF COORDINADOR B	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	1925.2827	15934.0723

00006868	Camarena Sanabria Marcela Sofia	C.D.I. 6	AUXILIAR DE SALA	Tarjeta	4332.6	0	0	0	0	0	0	0	0	375	0	248	367.9738	0	0	0	5323.5738	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	403.9413	403.9413	4919.6325
00006870	Zepeda Cedano Gabriela Monserrat	HOGAR TRANS. PARA NIÑ	MAESTROS DE EDUC. FISC	Tarjeta	3510.6	0	0	0	0	0	0	0	0	375	0	248	3510.595	0	0	0	7644.195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129.0327	129.0327	7515.1623
00006872	Rodriguez Martinez Adriana Rocio	HOGAR TRANS. PARA NIÑ	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	8758.24	0	0	0	18139.48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	1308.8395	16830.6405
00006874	Ruiz Molina Jose Alberto	RELACIONES PUBLICAS	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	3429.54	0	0	0	7482.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	7344.1667
00006875	Pedroza Yñiguez Sandra	SUB. COM. LA PAZ HORN	AUX. DE INTENDENCIA	Tarjeta	1714.77	0	0	0	0	0	0	0	0	375	0	248	1714.77	0	0	0	4052.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-114.286	0	-114.286	4166.826
00006876	Juarez Rivera Lauro	UBR	MEDICO ESPECIALISTA	Cheque	6048.71	0	0	0	0	0	0	0	0	375	0	248	6048.71	0	0	0	12720.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	730.0839	730.0839	11990.3361
00006879	Gonzalez Alatorre Carlos Gustavo	DIR. JURIDICA	CF ABOGADO	Tarjeta	6255.9	0	0	0	834.12	0	0	0	0	375	0	248	6255.9	0	0	0	13968.92	469.19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774.3397	1243.5297	12725.3903
00006883	Torres Muñoz Rafael De Jesus	C.D.I. 11	AUX. DE INTENDENCIA	Tarjeta	3000.85	0	0	0	0	0	0	0	0	375	0	248	3000.845	0	0	0	6624.695	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70.4319	70.4319	6554.2631
00006884	Garcia Salazar Beatriz Adriana	C.D.I. 8	CF DIRECTOR CDI A	Tarjeta	8618.18	0	0	0	0	0	0	0	0	375	0	248	8618.175	0	0	0	17859.355	646.36	2873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1278.9227	4798.2827	13061.0723
00006886	Luna Luna Teresa	CENTRO 3	AUX. DE INTENDENCIA	Tarjeta	3429.54	0	0	0	0	0	0	0	0	375	0	248	1108.7264	0	0	0	5161.2664	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137.9133	137.9133	5023.3531
00006888	Canteros Vega Ana Rosa	FINANZAS	CF COLABORADOR A	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	7261.7006	0	0	0	15186.4106	547.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	997.7247	1545.3547	13641.0559
00006889	Arriaga Rosa Jose Luis	UBR	CF COORDINADOR A	Tarjeta	9004.27	0	0	0	0	0	0	0	0	375	0	248	8658.8959	0	0	0	18286.1659	675.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1361.3915	2036.7115	16249.4544
00006891	Noroña Quezada Hortensia Maria Luisa	DIRECCION GENERAL	CF DIRECTOR GENERAL	Tarjeta	38544.78	0	0	0	0	0	0	0	0	375	0	248	36010.3287	0	0	0	75178.1087	2890.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9699.69	12590.55	62587.5587
00006892	Toledo De Leon Maria Del Rosario	SINDICATO	PROMOTOR CON LICENCIA	Tarjeta	6910.51	0	0	0	0	0	0	0	0	375	0	248	6342.5229	0	0	0	13876.0329	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	914.1644	914.1644	12961.8685
00006893	Jimenez Sanabria Rodrigo Emmanuel	APROVISIONAMIENTO	OFICIAL DE TRANSPORTE	Tarjeta	5100.12	0	0	0	0	0	0	0	0	375	0	248	4680.9275	0	0	0	10404.0475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	278.45	0	0	530.8459	809.2959	9594.7516
00006894	Sainz Davila Hector Alfonso	DIR ADMINISTRATIVA	CF DIRECTOR DE AREA	Tarjeta	20679.74	0	0	0	0	0	0	0	0	375	0	248	18980.0353	0	0	0	40282.7753	1550.98	2381	0	0	0	0	251.92	0	0	0	0	0	0	0	0	0	0	534.22	0	0	0	4340.178	9058.298	31224.4773
00006899	Murguia Tafoya Azucena Del Rocio	CENTRO 27	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	5714.1296	0	0	0	13243.2796	517.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	1431.1931	11812.0865
00006901	Hernandez Carrillo Ana Paola	CENTRO 6	INSTRUCTOR EXTRA"A"	Tarjeta	5785.16	0	0	0	0	0	0	0	0	375	0	248	523.0414	0	0	0	6931.2014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	658.3023	658.3023	6272.8991
00006902	Rivas Perez Sergio	DIRECCION DE DESARRO	CF COORDINADOR B	Tarjeta	10070.36	0	0	0	0	0	0	0	0	375	0	248	7090.6335	0	0	0	17783.9935	755.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1589.1084	2344.3884	15439.6051
00006903	Escalona Rodriguez Julio Leonardo	CONTRALORIA INTERNA	CF JEFE DE DEPARTAMENT	Tarjeta	15925.9	0	0	0	0	0	0	0	0	375	0	248	11300.8441	0	0	0	27849.7441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2956.5549	2956.5549	24893.1892
00006904	Nava Aldana Mariana	SINDICATO	TRABAJADOR SOCIAL	Tarjeta	6949.52	0	0	0	0	0	0	0	0	375	0	248	5331.1386	0	0	0	12903.6586	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	922.4969	922.4969	11981.1617
00006906	Espinosa Garcia Patricia Anahi	HOGAR TRANS. PARA NIÑ	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	0	0	0	0	0	0	375	0	248	2231.5516	0	0	0	11612.7916	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1308.8395	1308.8395	10303.9521
00006907	Pacheco Zamora Katia Cecilia	CENTRO 15	CF DIRECTOR CDC B	Tarjeta	6906.15	0	0	0	0	0	0	0	0	375	0	248	1570.4396	0	0	0	9099.5896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	913.2331	913.2331	8186.3565
00006909	Seade Castellanos Leila Ivette	COMPRAS	CF COORDINADOR B	Cheque	8618.18	0	0	0	0	0	0	0	0	375	0	248	1652.8007	0	0	0	10893.9807	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1167.6832	1167.6832	9726.2975
00006911	Alcaraz Garcia Eduardo Manuel	HOGAR TRANS. PARA NIÑ	CF JEFE OPERATIVO	Tarjeta	8758.24	0	0	1439.69	0	0	0	0	0	375	0	248	4511.0935	0	0	0	15332.0235	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1616.3573	1616.3573	13715.6662
00006912	Salas Martinez Yolanda Del Refugio	CLINICA DENTAL	ODONTOLOGO	Cheque	4570	0	0	0	0	0	0	0	0	375	0	248	231.1485	0	0	0	5424.1485	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	446.4834	446.4834	4977.6651
00009370	Aviles Valencia Eunice Adriana	PROC. SOCIAL DE LA FA	CF COORDINADOR C	Tarjeta	7301.71	0	0	0	0	0	0	0	0	375	0	248	7301.71	0	0	302.85	15529.27	547.63	1468	2028.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	361	275.56	0	0	1062.4135	5743.4035	9785.8665
00009394	Cuellar Martinez Teresa Del Socorro	CENTRO 22	SECRETARIA GENERAL	Tarjeta	4322.33	0	0	0	0	0	0	0	0	375	0	248	4322.3255	0	0	242.28	9509.9355	324.17	1441	0	86.45	0	0	0	0	0	0	0	0	0	0	0	371	0	0	0	0	0	435.6321	2658.2521	6851.6834
00009405	Mendez Garcia Hector Manuel	APROVISIONAMIENTO	CF COLABORADOR C	Tarjeta	4657.92	0	0	0	0	0	0	0	0	375	0	248	4657.92	0	0	242.28	10181.12	349.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	495.7697	845.1097	9336.0103
00009547	Maldonado Ramirez Martina Yolanda	CAPTACION DE FONDOS	CF COLABORADOR A	Tarjeta	9785.74	0	0	0	0	0	0	0	0	375	0	248	9785.74	0	0	242.28	20436.76	733.93	1389	1892.52	0	0	0	0	329.17	0	0	0	0	0	0	0	0	0	0	0	650.2	0	1580.0645	6574.8845	13861.8755
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					$ 6,256,236.49	$ 12,729.24	$ 3,283.52	$ 49,326.07	$ 834.12	$ 6,463.88	$ 15,421.50	$ 25,406.39	$ 1,667.16	$ 472,500.00	$ 2,566.02	$ 312,480.00	$ 6,119,467.41	$ 13,965.09	$ 372.14	$ 261,359.55	$ 13,554,078.58	$ 442,736.37	$ 937,397.59	$ 642,137.83	$ 81,769.08	$ 899.28	$ 15,091.65	$ 31,130.10	$ 8,854.10	$ 522.00	$ 3,639.00	$ 4,406.67	$ 26,253.17	$ 4,650.00	$ 2,642.96	$ 169,656.00	$ 154,037.19	$ 2,542.71	$ 27,779.49	$ 21,146.52	$ 10,410.65	-$ 6,502.73	$ 738,839.17	$ 3,320,038.80	$ 10,234,039.78